

EXHIBIT E

September 2014 through March 2015 Invoices



Invoice No. 3761277
 File No. 153142.010000
 Bill Date : October 14, 2014

Unsecured Creditors Committee of
 Buccaneer Energy, LLC, et al
 c/o Tonya A. Jacobs, Chairperson
 Archer Drilling, L.L.C.
 10613 W. Sam Houston Pkwy., N., Suite 600
 Houston, TX 77064

Re: Case Representation

Legal Services through September 30, 2014:

	\$	284,366.00
Less Courtesy Discount:	\$	(28,436.60)
Total Fees:	\$	255,929.40

Expenses:

E101 - Photocopy Charges	66.60	
E102 - Off-site Printing and Copying	17,688.02	
Charges		
E105 - Conference Calls	28.17	
E107 - Messenger/Courier Services	562.33	
E109 - Parking Charges	239.75	
E110 - Travel and Lodging Out of	912.92	
Town		
E111 - Business Meals	40.23	
E115 - Deposition/Court Reporters	6,233.40	
E123 - Service Company Charges	6,616.51	
E124 - Other Charges	251.32	
E106 - Information and Research	1,398.16	
Total Expenses:	\$	34,037.41

Current Invoice: \$ 289,966.81

Previous Balance (see attached statement): \$ 692,461.70

Total Amount Due: \$ 982,428.51

DVK:SC

Tax ID: 13-3613083



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DUPLICATE COPY

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***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: WELLS FARGO BANK
ABA #: 121000248
CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT
ACCOUNT #: 2000014648663
PLEASE
REFERENCE: **CLIENT NAME:** BUCCANEER ENERGY - THE
UNSECURED CREDITO
FILE NUMBER: 153142.010000
INVOICE NUMBER: 3761277*
BILLING
PROFESSIONAL: David B. Kurzweil

"When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction."

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/23/14	3700233	34,633.17	0.00	0.00	34,633.17
08/18/14	3719534	176,874.93	0.00	0.00	176,874.93
09/19/14	3741684	416,628.90	64,324.70	0.00	480,953.60
Totals:		\$ 628,137.00	\$ 64,324.70	\$ 0.00	\$ 692,461.70

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Timekeeper Summary

<u>Shareholders:</u>	<u>Hours</u>	<u>Standard Rate</u>	<u>Amount</u>
Mark D. Bloom	2.10	875.00	1,837.50
Matthew T. Gensburg	5.10	850.00	4,335.00
Shari L. Heyen	62.80	725.00	45,530.00
David B. Kurzweil	54.90	795.00	43,645.50
Annapoorni R. Sankaran	12.00	590.00	7,080.00
Thomas L. Woodman	8.70	810.00	7,047.00
Shareholders Subtotal:	145.60		109,475.00
<u>Associates:</u>			
Chas Crawford	3.20	395.00	1,264.00
John R. Dodd	49.90	450.00	22,455.00
David Eastlake	64.90	400.00	25,960.00
Lee B. Hart	66.10	375.00	24,787.50
Pamela Horowitz	2.10	470.00	987.00
Associates Subtotal:	186.20		75,453.50
<u>Of Counsel:</u>			
Kyle Woods	158.50	575.00	91,137.50
Of Counsel Subtotal:	158.50		91,137.50
<u>Paralegals:</u>			
Sandy Bratton	2.00	250.00	500.00
Fran Russell	31.20	250.00	7,800.00
Paralegals Subtotal:	33.20		8,300.00
Total Fees	523.50		284,366.00

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>TASK</u>	<u>HOURS</u>
09/01/14	Shari L. Heyen	Work with Alvarez regarding 9019 hearing (.8); prepare for hearing (1.3)	BUC113	2.10
09/01/14	David B. Kurzweil	Review of CIRI issues for settlement hearing	BUC113	0.30
09/01/14	David B. Kurzweil	Conference with G. Barton regarding settlement hearing	BUC113	0.70
09/01/14	David B. Kurzweil	Preparation for settlement hearing	BUC113	0.80
09/01/14	David B. Kurzweil	Email to committee regarding status	BUC114	0.20
09/01/14	David B. Kurzweil	Review and comment on settlement order	BUC113	0.30
09/02/14	David Eastlake	Review and comment on revised 9019 order (1.4); correspondence with R. Paddock and other parties regarding same (.3); finalize order and exhibits (2.7); correspondence with counsel for settling parties regarding same (.4)	BUC113	4.80
09/02/14	David Eastlake	Correspondence with J. Boland regarding cash collateral bridge order (.2); analyze cash collateral issues in advance of today's hearing (.3); review new cash collateral and budget (.2)	BUC112	0.70
09/02/14	David Eastlake	Attend hearing on 9019 motion and cash collateral (.3); pre- and post-hearing meetings with opposing counsel regarding 9019 order and cash collateral bridge order (.8)	BUC113	1.10
09/02/14	David Eastlake	Analyze asset sale issues (.3); telephone conference with debtors, Global Hunter and other parties regarding sale update (.3)	BUC101	0.60
09/02/14	Shari L. Heyen	Work on settlement issues regarding 9019 motion	BUC113	0.80
09/02/14	Shari L. Heyen	Work with B. Greendyke regarding plan	BUC116	0.40
09/02/14	Shari L. Heyen	Prepare for and attend omnibus hearing	BUC113	2.50
09/02/14	David B. Kurzweil	Travel to Houston (billed at half-time)	BUC115	2.50
09/02/14	David B. Kurzweil	Preparation for and attend hearing on settlement	BUC113	2.50

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09/02/14	David B. Kurzweil	Meeting with G. Barton regarding settlement	BUC113	1.10
09/02/14	David B. Kurzweil	Work on pleadings for cash collateral and settlement	BUC113	0.70
09/02/14	David B. Kurzweil	Work on plan with debtor	BUC116	0.40
09/02/14	David B. Kurzweil	Review and comment on plan issues	BUC116	0.90
09/02/14	David B. Kurzweil	Review emails regarding settlement	BUC113	0.20
09/02/14	David B. Kurzweil	Conference with counsel for CIRI	BUC113	0.20
09/02/14	Kyle Woods	Telephone conference with counsel for directors concerning 2004 examinations and related issues (.5); analyze and comment on issues for today's hearings (.4)	BUC113	0.90
09/03/14	David Eastlake	Review and respond to correspondence from J. Boland regarding interim cash collateral order (.2); review budget for same (.1)	BUC112	0.30
09/03/14	David Eastlake	Update case calendar	BUC106	0.40
09/03/14	David Eastlake	Telephone conference with J. Boland regarding fee issue (.1); attend to same (.1)	BUC110	0.20
09/03/14	David Eastlake	Telephone conference with O. Alaniz regarding Rule 2004 examinations (.3); attend to issues regarding same (.9); telephone conference with O. Alaniz regarding same (.4); research regarding discovery and plan issues (.8); follow up correspondence with O. Alaniz regarding same (.2)	BUC113	2.60
09/03/14	David Eastlake	Telephone conference with S. Heyen and A. Black regarding amended plan and disclosure statement	BUC116	0.30
09/03/14	David B. Kurzweil	Review of Archer litigation documents	BUC113	0.30
09/03/14	Kyle Woods	Review emails from counsel for directors (.2); telephone conference with counsel for directors (.3); analyze issues related to 2004 examinations of directors (.6); review and analyze precedents concerning preservation of claims and causes of action in 5th circuit (.5)	BUC113	1.60
09/04/14	Shari L. Heyen	Respond to questions from creditors regarding 2004 examinations	BUC113	0.40

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09/04/14	Kyle Woods	Review and analyze prior document productions in preparation for 2004 examinations of directors (5.1); review and analyze motion to quash and related materials (1.1)	BUC113	6.20
09/05/14	David Eastlake	Update case calendar	BUC106	0.20
09/05/14	David Eastlake	Analyze discovery issues (.7); review motion to quash (.4); research regarding same (1.6); draft detailed correspondence regarding findings regarding same (.8)	BUC113	3.50
09/05/14	David Eastlake	Telephone conference with J. Boland regarding disclosure statement and discovery issues (.2); review latest draft of disclosure statement (.4); follow up correspondence with J. Boland regarding disclosure statement (.1)	BUC116	0.70
09/05/14	David Eastlake	Review correspondence from M. Kennedy regarding privilege log (.1); follow up regarding same (.1)	BUC113	0.20
09/05/14	Shari L. Heyen	Follow up with debtors' counsel regarding disclosure statement status (.3); emails to/from debtors' counsel regarding same (.3)	BUC116	0.60
09/05/14	Shari L. Heyen	Work with team regarding 2004 examinations and motions to quash	BUC113	1.70
09/05/14	David B. Kurzweil	Review and comment on motion to quash and strategy regarding same	BUC101	0.30
09/05/14	David B. Kurzweil	Conference with committee members	BUC114	0.30
09/05/14	Kyle Woods	Review and analyze directors' motion to quash 2004 examination subpoenas and case law cited therein (1.8); review and analyze legal authorities concerning response to motion to quash (1.6); review and analyze file concerning response to motion to quash (1.8); draft objection to motion to quash (2.8)	BUC113	8.00
09/07/14	David B. Kurzweil	Review responses to motion to quash 2004 examination of directors and related issues	BUC101	0.40
09/07/14	Kyle Woods	Edit and revise objection to directors' motion to quash	BUC113	3.10
09/08/14	David Eastlake	Correspondence regarding tomorrow's contested hearing and preparation for same	BUC113	0.80
09/08/14	Lee B. Hart	Work on committee's response to directors' motion to quash	BUC101	0.90

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09/08/14	Shari L. Heyen	Telephone conference with J. Boland regarding tax motion	BUC106	0.30
09/08/14	Shari L. Heyen	Prepare for hearing on directors' motion to quash and objection thereto	BUC113	2.00
09/08/14	David B. Kurzweil	Review of motion to pay taxes	BUC123	0.20
09/08/14	David B. Kurzweil	Review of litigation pending against debtors	BUC113	0.70
09/08/14	Annapoorni R. Sankaran	Review motion to quash, objection, directors' exhibits and research to prepare for hearing (2.0); telephone calls regarding same (.5); email correspondence regarding hearing (.4)	BUC116	2.90
09/08/14	Kyle Woods	Finalize objection to motion to quash 2004 examination subpoenas (1.3); prepare for hearing on motion to quash 2004 examinations of directors (3.2); review and analyze amended plan and disclosure statement and attachments concerning issues related to motion to quash and plan confirmation (.7); review and analyze exhibits and materials for use at hearing submitted by directors' counsel (1.0)	BUC113	6.20
09/08/14	Kyle Woods	Travel to Houston (billed at half time)	BUC115	2.50
09/09/14	John R. Dodd	Review and edit first amended Chapter 11 plan (2.1); review and edit disclosure statement (.8)	BUC116	2.90
09/09/14	Matthew T. Gensburg	Review emails regarding removal issue; conference regarding §1452	BUC113	1.50
09/09/14	Matthew T. Gensburg	Review "Estoppel and Consent Agreement"	BUC113	0.80
09/09/14	Matthew T. Gensburg	Review memo regarding §1452 issues	BUC113	0.30
09/09/14	Lee B. Hart	Attention to issues relating to payment of discovery costs	BUC107	0.20
09/09/14	Shari L. Heyen	Prepare for and attend hearing regarding 2004 examination of directors (3.5); conference with committee member regarding same (.5)	BUC113	4.00
09/09/14	Shari L. Heyen	Respond to emails and inquiry regarding removal of litigation	BUC113	0.50
09/09/14	David B. Kurzweil	Work on plan and disclosure statement	BUC116	4.10
09/09/14	David B. Kurzweil	Conference with committee members	BUC114	0.20

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09/09/14	David B. Kurzweil	Review and comment on issues for 2004 examinations	BUC101	0.30
09/09/14	Kyle Woods	Prepare for hearing on motion to quash (2.8); attend hearing on motion to quash and conferences with committee members concerning same (2.6); review and analyze issues concerning potential shifting of costs for examinations in London (1.1); work on logistical issues concerning London examinations of directors (.8)	BUC113	7.30
09/09/14	Kyle Woods	Return to Atlanta (billed at half time)	BUC115	2.50
09/10/14	John R. Dodd	Review and edit first amended disclosure statement (3.4); review and edit first amended Chapter 11 plan (2.0)	BUC116	5.40
09/10/14	Matthew T. Gensburg	Review emails regarding status of removal analysis; conference regarding same	BUC113	0.30
09/10/14	Lee B. Hart	Research law regarding costs available in connection with Rule 2004 discovery	BUC107	3.20
09/10/14	Shari L. Heyen	Conference with J. Walker (.3); emails regarding same (.5)	BUC113	0.80
09/10/14	Shari L. Heyen	Telephone conference with J. Boland regarding removal of Archer litigation	BUC113	0.40
09/10/14	David B. Kurzweil	Conference with J. Walker	BUC114	0.30
09/10/14	David B. Kurzweil	Review of research on costs for 2004 examination	BUC101	0.60
09/10/14	David B. Kurzweil	Work on plan and liquidating trust agreement	BUC116	1.50
09/10/14	Annapoorni R. Sankaran	Research regarding fee shifting of depositions and discovery (.7); draft memo regarding same (.3)	BUC101	1.00
09/10/14	Kyle Woods	Analyze D&O insurance policies and related issues (1.2); prepare for 2004 examinations of directors (2.9); review and analyze proposed order on motion to quash 2004 examination subpoenas and analyze issues concerning same, as well as shifting of discovery costs and reimbursable discovery costs (1.4)	BUC101	5.50
09/11/14	Lee B. Hart	Analysis of insurance policies and research substantive consolidation issues	BUC101	4.80
09/11/14	Shari L. Heyen	Provide comments for plan	BUC116	0.80
09/11/14	David B. Kurzweil	Conference(s) with committee members	BUC106	0.30

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09/11/14	David B. Kurzweil	Review issues and comment on order on motion to quash	BUC106	0.30
09/11/14	Fran Russell	Preparation of documents for depositions	BUC101	2.10
09/11/14	Annapoorni R. Sankaran	Research of cost shifting for 2004 discovery (.9); email correspondence regarding same (.3)	BUC116	1.20
09/11/14	Kyle Woods	Review and analyze substantive, jurisdictional, and procedural issues related to proposed order for 2004 examinations (1.7); review and analyze issues related to director claims and related insurance issues (1.8); edit and revise and supplementing draft of proposed order concerning 2004 examinations (2.6); work on issues concerning retrieval and analysis of existing document productions (.7); email to opposing counsel concerning proposed 2004 examination order (.3)	BUC113	7.10
09/12/14	Mark D. Bloom	Review of plan and consultation regarding same	BUC116	0.40
09/12/14	Chas Crawford	Strategy conferences concerning case status, plan comments and research concerning effect of substantive consolidation	BUC113	1.70
09/12/14	John R. Dodd	Review first amended Chapter 11 plan	BUC116	2.00
09/12/14	Lee B. Hart	Research issues regarding substantive consolidation	BUC116	4.00
09/12/14	Shari L. Heyen	Review and comment on 2004 examination order	BUC113	0.30
09/12/14	David B. Kurzweil	Review of research on substantive consideration and issues for plan	BUC106	1.90
09/12/14	Annapoorni R. Sankaran	Review and revise form order on motion to quash subpoenas for directors' depositions	BUC101	0.90
09/12/14	Kyle Woods	Conference with directors' counsel concerning order of 2004 examinations and related issues (.5); work on examination outlines for directors' examinations and identifying potential exhibits for same (3.3); work on further revisions to proposed order and analyze rules and applicable precedents concerning issues raised by opposing counsel's latest draft (1.2)	BUC101	5.00
09/13/14	Lee B. Hart	Research issues relating to substantive consolidation	BUC116	3.00

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09/14/14	Chas Crawford	Research and review concerning substantive consolidation (.8); draft and edit research summary (.7)	BUC101	1.50
09/14/14	John R. Dodd	Revise first amended Chapter 11 plan and first amended disclosure statement	BUC116	3.30
09/14/14	John R. Dodd	Review and draft recommendation regarding debtors' motion to pay certain prepetition property taxes	BUC123	0.60
09/14/14	Shari L. Heyen	Revise plan and disclosure statement	BUC116	1.20
09/14/14	Shari L. Heyen	Review and analysis of emergency tax motion (.2); email to committee with recommendation (.3)	BUC113	0.50
09/14/14	David B. Kurzweil	Work on plan of liquidation and liquidation trust agreement	BUC116	1.20
09/14/14	David B. Kurzweil	Participate in conference call regarding plan and disclosure statement	BUC116	0.80
09/15/14	John R. Dodd	Revise first amended Chapter 11 plan and first amended disclosure statement	BUC116	3.10
09/15/14	David Eastlake	Update case calendar	BUC106	0.30
09/15/14	Matthew T. Gensburg	Review and respond to emails regarding motion to abate; review "Joint Emergency Motion of Debtors and Kenai Offshore Ventures, LLC to Abate and Toll Deadlines"; review "Estoppel and Consent Agreement"	BUC113	1.10
09/15/14	Lee B. Hart	Review insurance policies sent by debtors	BUC101	0.70
09/15/14	Shari L. Heyen	Work with committee regarding tax motion and ACES rebates (.5); emails regarding same (.7); email to committee regarding motion and request for approval (.3)	BUC105	1.50
09/15/14	Shari L. Heyen	Revise portions of plan	BUC116	0.80
09/15/14	Shari L. Heyen	Review of insurance emails	BUC101	0.30
09/15/14	David B. Kurzweil	Review of insurance and substantive consolidation issues for plan	BUC116	1.80
09/15/14	David B. Kurzweil	Review of pleadings regarding taxes	BUC123	0.20
09/15/14	David B. Kurzweil	Review issues for Kenai litigation	BUC113	0.30

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09/15/14	Kyle Woods	Work on revisions to proposed order concerning 2004 examinations (.6); email to directors' counsel concerning same (.2); review and analyze issues concerning D&O insurance (1.8); email to directors' counsel concerning policies (.2); review docket concerning recent filings (.2); telephone conference with debtors' counsel concerning insurance policies and related matters (.3); email to debtors' counsel concerning same (.2); work on logistics of examinations to be held in London (.9); review additional insurance policies provided by debtors' counsel (1.3)	BUC101	5.70
09/15/14	Kyle Woods	Analyze and comment on substantive consolidation and Chapter 11 plan issues	BUC116	1.10
09/16/14	Mark D. Bloom	Further planning for plan confirmation	BUC116	0.30
09/16/14	John R. Dodd	Review and revise liquidating trust agreement to conform with draft first amended Chapter 11 plan	BUC116	7.40
09/16/14	David Eastlake	Update case calendar	BUC106	0.20
09/16/14	David Eastlake	Prepare for today's hearing (1.3); telephone conference with J. Boland regarding same and cash collateral (.1); review bridge cash collateral order (.1); review budget (.1); correspondence with G. Barton regarding same (.1); attend court hearing (.4); pre- and post-hearing conferences with opposing counsel (.4)	BUC112	2.50
09/16/14	David Eastlake	Analyze discovery issues (.7); review revised proposed order (.2)	BUC113	0.90
09/16/14	David Eastlake	Review Crowell & Mooring declaration of disinterestedness (.2); analyze issues regarding same (.3)	BUC111	0.50
09/16/14	Lee B. Hart	Correspondence with directors' counsel regarding discovery and document production (.4); review insurance policies regarding D&O coverage (.8); attention to issues regarding discovery upon directors (2.2)	BUC101	3.40
09/16/14	Shari L. Heyen	Prepare for emergency hearing regarding 2004 examinations	BUC113	2.00
09/16/14	David B. Kurzweil	Review and comment on issues for 2004 examination and proposed order	BUC101	0.40

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09/16/14	David B. Kurzweil	Participate in hearing on motion for cash collateral and status conference for 2004 exam	BUC101	0.40
09/16/14	David B. Kurzweil	Review cash collateral order and budget	BUC112	0.20
09/16/14	Annapoorni R. Sankaran	Email correspondence regarding order on motion to quash and hearing thereon (.4); prepare for and attend hearing (.4)	BUC116	0.80
09/16/14	Kyle Woods	Email with counsel for debtors concerning examinations of directors (.3); prepare for hearings on motion to quash and other matters and telephonic participation in same (1.8); analyze and comment on most recent changes to proposed order by counsel for directors (.9); email to directors' counsel concerning proposed order (.3); review emails from directors' counsel (.1); respond to same (.2); email concerning production of documents by directors (.2); participate telephonically in hearings concerning various matters, including status conference concerning order on motion to quash directors' 2004 examination subpoenas (.8); review responses to same (.1); analyze and follow up concerning e-discovery issues (1.1)	BUC101	5.80
09/17/14	Mark D. Bloom	Planning for claims and related issues and commission of research concerning same	BUC116	0.60
09/17/14	John R. Dodd	Revise liquidating trust agreement	BUC116	1.00
09/17/14	David Eastlake	Review and comment on proposed final cash collateral order (1.3); correspondence with J. Boland regarding same (.1)	BUC112	1.40
09/17/14	David Eastlake	Attend hearing on motion to quash (3.0); prepare for same (.8); pre- and post-hearing conferences with counsel (.3)	BUC113	4.10
09/17/14	Matthew T. Gensburg	Review "Estoppel and Consent Agreement" and correspondence regarding same	BUC113	1.10
09/17/14	Lee B. Hart	Prepare email to directors' counsel regarding e-discovery	BUC106	0.60
09/17/14	Lee B. Hart	Work on revisions of plan and disclosure statement	BUC116	5.00
09/17/14	David B. Kurzweil	Preparation for and participate in committee conference call	BUC114	1.30

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09/17/14	David B. Kurzweil	Review and comment on liquidating trust agreement	BUC116	0.70
09/17/14	David B. Kurzweil	Conference with committee members	BUC114	0.50
09/17/14	Annapoorni R. Sankaran	Review and comment on form order for motion to quash (.3); email correspondence and telephone calls regarding same (.3)	BUC116	0.60
09/17/14	Kyle Woods	Prepare for additional hearing on directors' motion to quash 2004 examination subpoenas (2.6); attend additional hearing concerning order on directors' motion to quash (3.4)	BUC101	6.00
09/17/14	Kyle Woods	Return from Houston hearings (billed at half time)	BUC115	2.50
09/17/14	Kyle Woods	Travel to Houston for hearings (billed at half time)	BUC115	2.50
09/18/14	Mark D. Bloom	Further planning for preservation of claims and rights, plan mechanics	BUC116	0.50
09/18/14	Sandy Bratton	Work on cash collateral order	BUC112	0.60
09/18/14	John R. Dodd	Revise first amended Chapter 11 plan	BUC116	0.60
09/18/14	David Eastlake	Revise proposed cash collateral order (1.3); analyze cash collateral issues (1.1)	BUC112	2.40
09/18/14	Lee B. Hart	Work on plan of reorganization, disclosure statement and liquidating trust agreement (6.5); telephone conference with debtors' counsel regarding funds flow (.6)	BUC116	7.10
09/18/14	Shari L. Heyen	Review of emails regarding cash collateral order, review same	BUC112	0.50
09/18/14	Shari L. Heyen	Answer questions from creditors regarding 2004 examinations	BUC113	0.30
09/18/14	David B. Kurzweil	Email to committee on 2004 examination and open issues	BUC114	0.40
09/18/14	David B. Kurzweil	Conference with debtor's counsel regarding plan	BUC116	0.30
09/18/14	David B. Kurzweil	Work on plan and liquidating trust agreement	BUC116	0.90
09/18/14	David B. Kurzweil	Review of comments to final cash collateral and email to debtor	BUC112	0.30

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09/18/14	Kyle Woods	Review and analyze order on motion to quash director examinations (.6); analyze issues concerning potential appeal of certain aspects of order (2.3); draft report to committee concerning effects of order and pros and cons of various strategies (.5); work on preparation of examinations of directors (2.2); review responses of directors to document subpoenas (.4)	BUC101	6.00
09/18/14	Kyle Woods	Analyze and comment on issues concerning edits to proposed amended plan	BUC116	0.50
09/18/14	Kyle Woods	Review and analyze motion to advance director's' defense costs and for relief from stay and related authorities	BUC107	2.10
09/19/14	John R. Dodd	Revise amended Chapter 11 plan	BUC116	3.30
09/19/14	David Eastlake	Correspondence with notice parties regarding GT's August 2014 fee statement	BUC110	0.10
09/19/14	Shari L. Heyen	Review interim bridge cash collateral order and conference regarding same	BUC112	0.30
09/19/14	David B. Kurzweil	Review of revisions to cash collateral and email to debtor	BUC106	0.20
09/19/14	David B. Kurzweil	Review of emergency motion and issues related to advancement of funds	BUC106	0.80
09/19/14	David B. Kurzweil	Review committee comments to liquidating trust agreement	BUC106	0.40
09/19/14	Kyle Woods	Analysis of authorities concerning advancing costs to directors in bankruptcy and related insurance issues (2.2); analysis of insurance policies and debtors' governing documents concerning same (2.1)	BUC107	4.30
09/20/14	John R. Dodd	Revise first amended Chapter 11 plan	BUC116	6.50
09/21/14	John R. Dodd	Revise Chapter 11 plan (.6); revise disclosure statement (2.1); revise liquidating trust agreement (.8)	BUC116	3.50
09/22/14	Sandy Bratton	Review various pleadings including plan, disclosure statement and liquidating trust agreement	BUC116	0.60
09/22/14	John R. Dodd	Revise first amended Chapter 11 plan	BUC116	2.00
09/22/14	Shari L. Heyen	Follow up with investment banker regarding status of sale of assets	BUC116	0.20
09/22/14	Shari L. Heyen	Revise plan and disclosure statement (1.2); follow up regarding liquidating trust agreement (.2)	BUC116	1.40

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09/22/14	David B. Kurzweil	Email to committee	BUC116	0.20
09/22/14	David B. Kurzweil	Conference with debtor's counsel	BUC114	0.20
09/22/14	David B. Kurzweil	Review cash collateral budget and emails with Alvarez & Marsal regarding same	BUC112	0.20
09/22/14	David B. Kurzweil	Participate in marketing update call	BUC101	0.30
09/22/14	David B. Kurzweil	Conference with committee members	BUC114	0.40
09/22/14	David B. Kurzweil	Work on plan and disclosure statement	BUC116	2.50
09/22/14	Kyle Woods	Analyze issues concerning plan and motion to advance costs to directors and impact on potential distributions	BUC107	2.80
09/23/14	Mark D. Bloom	Review of plan issues and mechanics	BUC116	0.30
09/23/14	John R. Dodd	Revise plan (1.8); revise disclosure statement (1.0); revise liquidating trust agreement (.4); call with J. Walker (.3); committee call (.8)	BUC116	4.30
09/23/14	David Eastlake	Review debtor's omnibus lease rejection motion (.5); telephone conference with J. Boland regarding same (.1); analyze lease/contract rejection issues (.4); draft language to add to order (.4); telephone conference with B. Brunner regarding rejection motion (.2); follow up correspondence with B. Brunner regarding same (.2)	BUC102	1.80
09/23/14	David Eastlake	Attend telephonic Committee meeting	BUC114	0.80
09/23/14	David Eastlake	Prepare for today's hearing (.8); review cash collateral budget (.3); attend court hearing (.5)	BUC112	1.60
09/23/14	David Eastlake	Update case calendar	BUC106	0.20
09/23/14	Lee B. Hart	Work on first interim fee application for Greenberg Traurig	BUC110	0.80
09/23/14	Shari L. Heyen	Telephone conference with J. Boland regarding motion to lift stay filed by CIRI; final cash collateral order and omnibus lease rejection motion	BUC113	0.30
09/23/14	Shari L. Heyen	Prepare for and attend omnibus hearings	BUC113	1.90
09/23/14	Shari L. Heyen	Prepare for and attend Committee call and present certain portions of agenda	BUC114	1.60
09/23/14	David B. Kurzweil	Preparation for and participate in committee conference call	BUC114	1.60

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09/23/14	David B. Kurzweil	Participate telephonically in hearing on cash collateral and status	BUC112	0.30
09/23/14	David B. Kurzweil	Review committee comments to plan and disclosure statement and finalize drafts	BUC116	1.60
09/23/14	David B. Kurzweil	Email to debtor regarding plan disclosure statement	BUC116	0.20
09/23/14	David B. Kurzweil	Conference with committee members regarding plan	BUC114	0.40
09/23/14	Thomas L. Woodman	Review email, telephone conference regarding status; review AIG policy	BUC101	2.30
09/23/14	Kyle Woods	Participate in committee conference call	BUC114	0.80
09/23/14	Kyle Woods	Review and analyze insurance policies concerning D&O coverage issues (2.1); review and analyze legal authorities concerning same (3.1); prepare summaries concerning D&O insurance issues (2.1); analyze issues relating to debtor's emergency motion to advance costs to directors (1.3); telephone conference with debtors' counsel concerning proposal to advance costs of defense to directors and related issues (.3)	BUC101	8.90
09/24/14	David Eastlake	Analyze cash collateral issues (.3); correspondence with J. Boland regarding revised cash collateral order and budget (.2)	BUC112	0.50
09/24/14	Lee B. Hart	Work on first interim fee application for GT	BUC110	2.60
09/24/14	Lee B. Hart	Participate in telephone conference regarding discovery	BUC101	0.40
09/24/14	Shari L. Heyen	Follow up regarding 2004 examinations and document production	BUC101	0.60
09/24/14	Shari L. Heyen	Follow up regarding plan and disclosure statement revisions and analysis	BUC116	1.30
09/24/14	David B. Kurzweil	Review additional language and final review of cash collateral order	BUC112	0.20

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09/24/14	Kyle Woods	Prepare for 2004 examinations of directors (3.9); analyze D&O insurance coverage issues (3.8); telephone conference with directors' counsel concerning production, insurance coverage, advancing costs of defense and related issues (.4); emails with directors' counsel concerning same (.3); review and analyze confidentiality issues and proposed agreement from directors' counsel (.4); work on response to motion to advance costs and for relief from stay (2.1); draft in depth analysis for committee concerning same (1.1)	BUC101	12.00
09/25/14	David Eastlake	Analyze plan issues	BUC116	1.40
09/25/14	Lee B. Hart	Work on outline for 2004 examinations of directors	BUC101	2.00
09/25/14	Shari L. Heyen	Analysis of plan issues to enable plan to get filed as soon as possible	BUC116	1.50
09/25/14	Fran Russell	Communications with court reporters regarding fees and facilities for London depositions (1.3); review documents used in Houston depositions and prepare summary of documents (5.2)	BUC101	6.50
09/25/14	Kyle Woods	Work on objection to motion to advance defense costs to directors and review and analyze authorities concerning same	BUC107	2.80
09/25/14	Kyle Woods	Review and analyze documents in preparation for 2004 examinations of directors	BUC101	4.20
09/26/14	Sandy Bratton	Review pleadings	BUC106	0.20
09/26/14	John R. Dodd	Telephone call with debtors' counsel regarding plan	BUC116	0.50
09/26/14	David Eastlake	Analyze plan issues (1.8); research regarding same (2.9); draft detailed correspondence regarding findings regarding same (1.4)	BUC116	6.10
09/26/14	David Eastlake	Update case calendar	BUC106	0.20
09/26/14	David Eastlake	Review and comment on objection to debtors' motion to advance defense costs	BUC113	0.60
09/26/14	Lee B. Hart	Work on committee objection to debtors' motion to reimburse directors' expenses	BUC113	4.50
09/26/14	Lee B. Hart	Work on first interim application for payment of fees and expenses for GT	BUC110	3.00

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09/26/14	Shari L. Heyen	Review portions of directors and officers coverage issues	BUC101	0.50
09/26/14	Shari L. Heyen	Review debtors' motion to advance costs for directors (.8); respond to questions from Committee regarding same (.6)	BUC107	1.40
09/26/14	Shari L. Heyen	Work with B. Greendyke regarding plan issues and open items	BUC116	0.70
09/26/14	David B. Kurzweil	Review of plan and disclosure statement and participate in conference call with debtor	BUC116	0.70
09/26/14	David B. Kurzweil	Review and comment on response to emergency motion	BUC106	0.80
09/26/14	David B. Kurzweil	Email to committee	BUC114	0.30
09/26/14	David B. Kurzweil	Review of liquidation trustees proposals	BUC116	0.40
09/26/14	David B. Kurzweil	Review and comment on plan issues	BUC116	0.30
09/26/14	Fran Russell	Prepare arrangements for depositions and review documents for witness depositions	BUC101	6.50
09/26/14	Thomas L. Woodman	Review motion to advance defense costs, attachments, AIG policy to Buccaneer Energy, National Union Policy to Buccaneer Resources, review exhibits attached thereto, emails regarding status, analyze coverage issues raised by motion, draft email regarding same	BUC101	5.80
09/26/14	Kyle Woods	Draft response to debtors' motion to advance costs to directors and for relief from stay (2.6); review and analyze additional case law concerning same and insurance issues (2.6); conferences with Committee members concerning opposition to debtors' emergency motion regarding directors defense costs (.5); revise and expand arguments in opposition to motion to advance defense costs (2.5); prepare argument for emergency hearings concerning motion to advance costs to directors (1.3)	BUC107	9.50
09/27/14	Lee B. Hart	Work on first interim fee application for GT	BUC110	3.50
09/27/14	Shari L. Heyen	Prepare for contested hearing regarding advancement of defense costs for current director	BUC113	3.50

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09/28/14	David Eastlake	Assist in all respects with preparation for tomorrow's contested hearing	BUC113	4.40
09/28/14	Lee B. Hart	Work on first interim fee application for GT	BUC110	1.50
09/28/14	Lee B. Hart	Review documents produced in discovery by G. Wilson	BUC101	2.00
09/28/14	Shari L. Heyen	Prepare for contested hearing regarding motion to lift stay set for September 29, 2014	BUC113	5.20
09/28/14	Shari L. Heyen	Prepare for October 2, 2014 meeting with Committee	BUC114	1.30
09/28/14	Thomas L. Woodman	Conference regarding debtor motion to lift stay; telephone conference regarding insurance issues; review policy regarding same	BUC107	0.60
09/28/14	Kyle Woods	Prepare for hearings on debtors' motion to advance costs of defense to directors (1.9); work on review and analysis of documents produced by directors (1.3); prepare for 2004 examinations of directors (2.1)	BUC113	5.30
09/29/14	Sandy Bratton	Review proposals and qualifications received for Liquidation Trustee; work on email to Committee regarding same	BUC116	0.60
09/29/14	David Eastlake	Prepare for today's contested hearing (4.3); attend court hearing (.6); prepare for Wednesday's contested hearing (1.2)	BUC113	6.10
09/29/14	David Eastlake	Review first interim fee application (1.1); draft notice of filing of fee application (.3); correspondence with J. Boland regarding fee application hearing (.2)	BUC110	1.60
09/29/14	Lee B. Hart	Work on first interim fee application for GT	BUC110	3.20
09/29/14	Lee B. Hart	Work on proposed budget and staffing plan and prepare email regarding same	BUC110	1.60
09/29/14	Lee B. Hart	Review documents produced by G. Wilson	BUC101	0.70
09/29/14	Shari L. Heyen	Prepare for and attend contested hearing regarding payment of directors' attorneys fees	BUC113	1.90
09/29/14	Shari L. Heyen	Prepare for continued hearing regarding payment of directors' fees	BUC113	1.40
09/29/14	Shari L. Heyen	Review and revise fee application	BUC110	1.00
09/29/14	Shari L. Heyen	Work with debtors' counsel regarding plan and disclosure statement revisions	BUC116	1.90
09/29/14	Pamela Horowitz	Review liquidating trustee proposals and draft summary of same; conference regarding same	BUC116	2.10

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09/29/14	David B. Kurzweil	Review of issues for payment of attorney fees	BUC113	0.30
09/29/14	David B. Kurzweil	Review comments on issues for hearing	BUC106	0.40
09/29/14	David B. Kurzweil	Email to committee regarding liquidating trustee	BUC116	0.30
09/29/14	David B. Kurzweil	Conference(s) with committee members	BUC114	1.10
09/29/14	David B. Kurzweil	Conference(s) with Alvarez & Marsal	BUC106	0.40
09/29/14	David B. Kurzweil	Review and comment on fee application	BUC110	0.80
09/29/14	David B. Kurzweil	Review of materials for potential liquidation trustee	BUC116	0.90
09/29/14	Fran Russell	Preparation of materials for London depositions	BUC101	6.40
09/29/14	Annapoorni R. Sankaran	Review directors response to objection to motion for advancement for fees (.4); research regarding same (1.0); conference regarding same (.9)	BUC113	2.30
09/29/14	Kyle Woods	Analyze pleading filed by directors in support of debtors' motion to advance costs of defense to directors and authorities cited therein (1.6); participate telephonically in hearings on motion to advance defense costs to directors (.8); analyze and comment on issues raised during hearings (.4)	BUC113	2.80
09/29/14	Kyle Woods	Review and analyze documents produced by directors and preparing for 2004 examinations (3.3); work on identifying and assembling exhibits for use at examinations (2.2)	BUC101	5.50
09/30/14	John R. Dodd	Review priority claims (.5); telephone call with debtors' counsel regarding plan (.8); review revised plan (1.2); follow up call regarding plan (.2); revisions to plan (.8)	BUC116	3.50
09/30/14	David Eastlake	Attend telephonic Committee meeting (.7); prepare for Thursday's in-person meeting (.4); draft correspondence to Committee regarding debtors' motion to advance defense costs (.4)	BUC114	1.50

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09/30/14	David Eastlake	Prepare for tomorrow's contested hearing (6.9); draft witness and exhibit list (.2); review debtors' witness and exhibit list (.2); telephone conference with G. Barton regarding tomorrow's hearing (.2)	BUC113	7.50
09/30/14	David Eastlake	Finalize and prepare first interim fee application (including all exhibits and related documents for filing (1.4); attend to service of same and notice of filing of fee application (.4)	BUC110	1.80
09/30/14	Lee B. Hart	Correspondence with attorneys for directors regarding production	BUC101	0.30
09/30/14	Lee B. Hart	Review documents produced by directors and prepare for depositions	BUC101	7.00
09/30/14	Lee B. Hart	Review claims filed by debtors' directors and CIRI	BUC107	0.10
09/30/14	Shari L. Heyen	Prepare for and attend Committee conference call and make presentation for portions of call	BUC114	1.50
09/30/14	Shari L. Heyen	Review liquidating trustee proposals	BUC116	0.60
09/30/14	Shari L. Heyen	Prepare for continued evidentiary hearing set for October 1, 2014 (3.7); multiple telephone conferences and conferences with debtors' counsel (J. Boland and B. Greendyke) throughout day regarding hearing (2.1)	BUC113	5.80
09/30/14	Shari L. Heyen	Revise plan	BUC116	2.30
09/30/14	David B. Kurzweil	Preparation for and participate in conference call on plan	BUC114	1.00
09/30/14	David B. Kurzweil	Preparation for and participate in committee conference call	BUC114	0.90
09/30/14	David B. Kurzweil	Review of issues and preparation for extension of emergency hearing	BUC106	0.80
09/30/14	David B. Kurzweil	Conference with Alvarez & Marsal	BUC106	0.40
09/30/14	David B. Kurzweil	Emails with committee	BUC114	0.30
09/30/14	David B. Kurzweil	Review of proofs of claim for CIRI and directors	BUC107	0.80
09/30/14	David B. Kurzweil	Participate in conference call regarding settlement of insurance issues	BUC101	0.70
09/30/14	David B. Kurzweil	Conference with liquidation trustee(s)	BUC116	1.60

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09/30/14	Fran Russell	Preparation of materials for London depositions	BUC101	9.70
09/30/14	Annapoorni R. Sankaran	Review motion to quash regarding representations regarding travel (.4); email correspondence regarding same (.3); discussion regarding debtors' motion to allow advancement of attorney's fees for directors and officers and to lift stay (1.0); draft intro comments (.6)	BUC113	2.30
09/30/14	Kyle Woods	Analyze and comment on issues concerning advancing defense costs to directors and continued hearing presentation (1.1); review and analyze proofs of claim filed by directors (1.3)	BUC107	2.40
09/30/14	Kyle Woods	Review and analyze document productions by directors (3.2); prepare for examinations of directors (3.7); prepare materials and exhibits for use at 2004 examinations (2.2)	BUC101	9.10

Total Time: 523.50

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>EXPENSE CODE</u>		<u>AMOUNT</u>
07/17/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102247596 DATE: 7/17/2014 Account No. 5152828; Order No. 212110 - Re: BUCCANEER ALASKA DRILLING, LLC	E123	\$	1,621.75
07/17/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102247628 DATE: 7/17/2014 Account No. 5152828; Order No. 212110 - Re: KENAI LAND VENTURES LLC	E123	\$	1,537.00
07/30/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27585 DATE: 8/25/2014 Messenger Service Req.'d by Alice Evergreen on 7/30/14 from Greenberg Traurig to Tom Kirkendall - File Ref. 153142-01	E107	\$	90.00
07/30/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27585 DATE: 8/25/2014 Messenger Service Req.'d by Alice Evergreen on 7/30/14 from Greenberg Traurig to Fulbright - File Ref. 153142-01	E107	\$	43.45
07/30/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27585 DATE: 8/25/2014 Messenger Service Req.'d by Alice Evergreen on 7/30/14 from Greenberg Traurig to Porter Hedges - File Ref. 153142-01	E107	\$	43.45
07/30/14	VENDOR: Alonti Cafe & Catering - ACH INVOICE#: 824538 DATE: 7/30/2014 Business Meals: Buccaneer Deposition	E124	\$	251.32
07/31/14	VENDOR: Equivalent DATA INVOICE#: 54866 DATE: 7/31/2014 Order 183361- Re: Binders; Tabs, Prints; Printing of 4 Sets of Exhibits 500-558	E102	\$	328.13
07/31/14	VENDOR: Equivalent DATA INVOICE#: 55085 DATE: 7/31/2014 Order No 183148 - Re: Buccaneer Energy - The Unsecured Credito; Binders; Tabs; Prints; EBS	E102	\$	17,359.89
08/05/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140831 DATE: 8/31/2014 Business Search on Aug 5 2014 - Re: BLUECREST COSMOPOLITAN TX,	E106	\$	0.35
08/05/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140831 DATE: 8/31/2014 Comprehensive Business Report on Aug 5 2014 - Re: S35995327752,	E106	\$	3.75
08/05/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140831 DATE: 8/31/2014 Business Search on Aug 5 2014 - Re: 204799330,	E106	\$	0.35
08/05/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140831 DATE: 8/31/2014 Comprehensive Business Report on Aug 5 2014 - Re: S46678153,	E106	\$	10.50

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08/05/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140831 DATE: 8/31/2014 Business Search on Aug 5 2014 - Re: BUCCANEER COSMOPOLITAN,	E106	\$	0.35
08/05/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140831 DATE: 8/31/2014 Comprehensive Business Report on Aug 5 2014 - Re: S23210313,	E106	\$	5.50
08/08/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27585 DATE: 8/25/2014 Messenger Service Req.'d by Alice Evergreen on 8/08/14 from Greenberg Traurig to Tom Kirkendall - File Ref. 153142-01	E107	\$	75.00
08/08/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27585 DATE: 8/25/2014 Messenger Service Req.'d by Alice Evergreen on 8/08/14 from Greenberg Traurig to Fulbright - File Ref. 153142-01	E107	\$	15.95
08/08/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27585 DATE: 8/25/2014 Messenger Service Req.'d by Alice Evergreen on 8/08/14 from Greenberg Traurig to Porter Hedges - File Ref. 153142-01	E107	\$	15.95
08/11/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27585 DATE: 8/25/2014 Messenger Service Req.'d by Gail Jamrok on 8/11/14 from Greenberg Traurig to Bankruptcy Court - File Ref. 153142-0101	E107	\$	265.58
08/11/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27585 DATE: 8/25/2014 Messenger Service Req.'d by Gail Jamrok on 8/11/14 from Bankruptcy Court to Greenberg Traurig - File Ref. 153142-0101	E107	\$	12.95
08/20/14	VENDOR: Legalink/Merrill Co./Urban Reporting INVOICE#: 1697951 DATE: 8/20/2014 Deposition of Ron Huff on 7/23/14	E115	\$	2,720.01
08/21/14	VENDOR: Legalink/Merrill Co./Urban Reporting INVOICE#: 1703348 DATE: 8/21/2014 Job No. 030-HO-004450-01, Job Date: 7/30/2014 - Original and Expedited for Paul Marchand	E115	\$	3,513.39
09/02/14	VENDOR: Kurzweil, D. INVOICE#: 0643381709151342 DATE: 9/15/2014 Parking; 09/02/14 - One day of Parking at airport for trip to Houston	E109	\$	27.75
09/02/14	VENDOR: Kurzweil, D. INVOICE#: 0647074409151342 DATE: 9/15/2014 Parking; 09/02/14 - Car service for picking up at IAH to hotel	E109	\$	90.00
09/02/14	VENDOR: Kurzweil, D. INVOICE#: 0643381709151342 DATE: 9/15/2014 Lodging; 09/02/14 - Guest room for hearing in Houston on 9/3	E110	\$	219.96
09/03/14	VENDOR: Kurzweil, D. INVOICE#: 0647074409151342 DATE: 9/15/2014 Parking; 09/03/14 - Car service for picking up at GT Houston for trip to IAH Airport	E109	\$	90.00
09/03/14	Westlaw Research by EASTLAKE,D.	E106	\$	3.20

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09/04/14	VENDOR: Document Tech/DTI Skyline/Esquire Li-ACH INVOICE#: 826151 DATE: 9/4/2014 Printing Services - Re: Buccaneer; Job No. 1408108; Project Management; Monthly User Fee; Monthly Storage Fee	E123	\$	3,457.76
09/05/14	Westlaw Research by EASTLAKE,D.	E106	\$	74.99
09/08/14	Copy; 444 Page(s) by 000528	E101	\$	66.60
09/08/14	VENDOR: Woods, K. INVOICE#: 0646195809191306 DATE: 9/19/2014 Car Service/Taxi; 09/08/14 - BUCCANEER COURT - CAR SERVICE	E110	\$	96.00
09/08/14	Westlaw Research by WOODS,K.	E106	\$	35.40
09/09/14	VENDOR: Woods, K. INVOICE#: 0646195809191306 DATE: 9/19/2014 Hotel - Dinner; 09/09/14 - BUCCANEER COURT - HOTEL LOBBY LOUNGE DINNER	E111	\$	23.49
09/09/14	VENDOR: Woods, K. INVOICE#: 0646195809191306 DATE: 9/19/2014 Parking; 09/09/14 - BUCCANEER COURT - ATL AIRPORT PARKING	E109	\$	16.00
09/09/14	VENDOR: Woods, K. INVOICE#: 0646195809191306 DATE: 9/19/2014 Lodging; 09/09/14 - BUCCANEER COURT - HOTEL ROOM CHARGE: \$188.00 STATE ROOM TAX 6%: \$11.28 CITY ROOM TAX 7%: \$13.16 COUNTY ROOM TAX 4%: \$7.52	E110	\$	219.96
09/09/14	VENDOR: Woods, K. INVOICE#: 0646195809191306 DATE: 9/19/2014 Car Service/Taxi; 09/09/14 - BUCCANEER COURT - CAR SERVICE	E110	\$	96.00
09/09/14	VENDOR: Woods, K. INVOICE#: 0646195809191306 DATE: 9/19/2014 Car Service/Taxi; 09/09/14 - BUCCANEER COURT - HOTEL CAR GRATUITY	E110	\$	5.00
09/10/14	Lexis Charges: 09/10/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	12.26
09/10/14	Lexis Charges: 09/10/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	37.50
09/10/14	Lexis Charges: 09/10/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	17.67
09/10/14	Lexis Charges: 09/10/14 LEXIS LEGAL SERVICES Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	37.50
09/10/14	Lexis Charges: 09/10/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	0.01
09/10/14	Lexis Charges: 09/10/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	0.01
09/10/14	Westlaw Research by SANKARAN,A.	E106	\$	85.08
09/10/14	Westlaw Research by SIMMONS,M.	E106	\$	229.78
09/10/14	WestlawNext Research by DODD,J.	E106	\$	9.80
09/10/14	WestlawNext Research by HART,L.	E106	\$	59.40
09/11/14	WestlawNext Research by HART,L.	E106	\$	187.10

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 Matter No.: 153142.010000

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09/12/14	Lexis Charges: 09/12/14 MATTHEW BENDER SERVICE Requested by HART, LEE Ref: 153142.010100	E106	\$	0.02
09/12/14	Lexis Charges: 09/12/14 MATTHEW BENDER SERVICE Requested by HART, LEE Ref: 153142.010100	E106	\$	2.40
09/12/14	Lexis Charges: 09/12/14 LEXIS LEGAL SERVICES Requested by HART, LEE Ref: 153142.010100	E106	\$	21.54
09/12/14	WestlawNext Research by HART,L.	E106	\$	207.90
09/13/14	WestlawNext Research by HART,L.	E106	\$	355.80
09/17/14	VENDOR: Woods, K. INVOICE#: 0651812609291237 DATE: 9/29/2014 Breakfast; 09/17/14 - BUCCANEER COURT - BREAKFAST; Merchant: Z-MARKET A26	E111	\$	10.05
09/17/14	VENDOR: Woods, K. INVOICE#: 0651812609291237 DATE: 9/29/2014 Lunch; 09/17/14 - BUCCANEER COURT - LUNCH; Merchant: MURPHY'S DELI	E111	\$	6.69
09/17/14	VENDOR: Woods, K. INVOICE#: 0651812609291237 DATE: 9/29/2014 Parking; 09/17/14 - BUCCANEER COURT - AIRPORT PARKING	E109	\$	16.00
09/17/14	VENDOR: Woods, K. INVOICE#: 0651812609291237 DATE: 9/29/2014 Car Service/Taxi; 09/17/14 - BUCCANEER COURT - CAR SERVICE	E110	\$	96.00
09/17/14	VENDOR: Woods, K. INVOICE#: 0651812609291237 DATE: 9/29/2014 Car Service/Taxi; 09/17/14 - BUCCANEER COURT - CAR SERVICE	E110	\$	180.00
09/21/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-092114 DATE: 9/21/2014 Conferencing Services Invoice Date 140914 User DVK Client Code 999999 Matter Code 999999	E105	\$	2.75
09/21/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-092114 DATE: 9/21/2014 Conferencing Services Invoice Date 140917 User DVK Client Code 999999 Matter Code 999999	E105	\$	11.91
09/28/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-092814 DATE: 9/28/2014 Conferencing Services Invoice Date 140923 User DVK Client Code 999999 Matter Code 999999	E105	\$	13.51
Total Expenses:			\$	34,037.41

DVK:SC
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Invoice No. 3775884
 File No. 153142.010000
 Bill Date : November 7, 2014

Unsecured Creditors Committee of
 Buccaneer Energy, LLC, et al
 c/o Tonya A. Jacobs, Chairperson
 Archer Drilling, L.L.C.
 10613 W. Sam Houston Pkwy., N., Suite 600
 Houston, TX 77064

Re: Case Representation

Legal Services through October 31, 2014:

	\$	211,224.50
Less Courtesy Discount:	\$	(21,122.45)
Total Fees:	\$	190,102.05

Expenses:

E101 - Photocopy Charges	0.45	
E105 - Conference Calls	10.40	
E107 - Federal Express Charges	2,830.77	
E109 - Parking Charges	118.00	
E110 - Travel and Lodging Out of Town	8,802.52	
E111 - Business Meals	277.61	
E117 - Exhibits	55.32	
E123 - Service Company Charges	7,762.81	
E124 - Other Charges	563.92	
E106 - Information and Research	683.63	
Total Expenses:	\$	21,105.43
Current Invoice:	\$	211,207.48
Previous Balance (see attached statement):	\$	51,186.34
Total Amount Due:	\$	262,393.82

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***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: WELLS FARGO BANK
ABA #: 121000248
CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT
ACCOUNT #: 2000014648663

PLEASE
REFERENCE: **CLIENT NAME:**
FILE NUMBER: 153142.010000
INVOICE NUMBER: 3775884*
BILLING
PROFESSIONAL: David B. Kurzweil

"When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction."

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com

DVK:SC
Tax ID: 13-3613083



Invoice No. 3775884
File No. 153142.010000

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
10/14/14	3761277	51,186.34	0.00	0.00	51,186.34
	Totals:	\$ 51,186.34	\$ 0.00	\$ 0.00	\$ 51,186.34

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Timekeeper Summary

<u>Shareholders:</u>	<u>Hours</u>	<u>Standard Rate</u>	<u>Amount</u>
Mark D. Bloom	3.80	875.00	3,325.00
Harry J. Friedman	0.80	725.00	580.00
Shari L. Heyen	44.20	720.20	31,833.00
David B. Kurzweil	59.70	795.00	47,461.50
Thomas L. Woodman	1.50	810.00	1,215.00
Shareholders Subtotal:	110.00		84,414.50
<u>Associates:</u>			
John R. Dodd	47.60	450.00	21,420.00
David Eastlake	36.70	400.00	14,680.00
Lee B. Hart	37.80	375.00	14,175.00
Associates Subtotal:	122.10		50,275.00
<u>Of Counsel:</u>			
Kyle Woods	127.80	575.00	73,485.00
Of Counsel Subtotal:	127.80		73,485.00
<u>Paralegals:</u>			
Fran Russell	12.20	250.00	3,050.00
Paralegals Subtotal:	12.20		3,050.00
Total Fees	372.10		211,224.50

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>TASK</u>	<u>HOURS</u>
10/01/14	David Eastlake	Update case calendar	BUC106	0.20
10/01/14	David Eastlake	Prepare for tomorrow's in-person committee meeting	BUC106	0.90
10/01/14	David Eastlake	Prepare for today's hearing (1.1); attend court hearing (.7); review and comment on draft order to advance defense costs (.8)	BUC113	2.60
10/01/14	Lee B. Hart	Review documents produced by directors and prepare for depositions of directors (5.7); prepare documents and deposition exhibits for shipment to London (1.0); telephone conference with directors' counsel regarding document production (.5)	BUC106	7.20
10/01/14	Shari L. Heyen	Prepare for and attend hearing regarding payment of directors' attorneys' fees (1.4); conference with J. Boland and B. Greendyke before hearing (.2); telephone call to clerk with J. Boland before hearing (.1)	BUC123	1.70
10/01/14	David B. Kurzweil	Review all company presentations from proposed liquidation trustees	BUC106	1.10
10/01/14	David B. Kurzweil	Work on Chapter 11 plan and disclosure statement	BUC106	1.70
10/01/14	David B. Kurzweil	Preparation for committee meeting	BUC106	0.40
10/01/14	David B. Kurzweil	Fly to Houston (billed at half-time)	BUC106	2.50
10/01/14	David B. Kurzweil	Review emails regarding status	BUC106	0.30
10/01/14	David B. Kurzweil	Review and comment on issues for deposition costs	BUC106	0.40
10/01/14	David B. Kurzweil	Review of pleadings for hearings	BUC106	0.30
10/01/14	Fran Russell	Review and preparation of materials for 2004 examinations in London (4.3); communicate with court staff regarding procedure for conference calls as provided in 2004 order regarding potential discovery disputes (.4)	BUC113	4.70

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10/01/14	Kyle Woods	Analyze and prepare potential exhibits for 2004 examinations (3.2); analyze and comment on issues relating to advances of defense costs to directors (1.1); work on and resolve issues related to logistics of and procedural requirements for holding examinations in London (1.1); telephone conference with directors counsel concerning productions of documents (.7); analyze additional documents produced by directors (3.1); prepare examination outlines (2.1)	BUC101	11.30
10/02/14	John R. Dodd	Revise Chapter 11 plan	BUC116	0.50
10/02/14	David Eastlake	Attend in-person Committee meeting (4.9); prepare for same (.8)	BUC114	5.70
10/02/14	David Eastlake	Review and revise agreed order to advance defense costs	BUC113	0.40
10/02/14	Lee B. Hart	Attention to issues regarding standing telephonic hearing time from London (.5); prepare chart of document production (.3); research and prepare for depositions of directors (5.2)	BUC106	6.00
10/02/14	Shari L. Heyen	Prepare for and attend in person Committee meeting	BUC114	6.30
10/02/14	David B. Kurzweil	Review of proposals from proposed liquidating trustees for Committee meetings	BUC106	0.80
10/02/14	David B. Kurzweil	Preparation for committee status meeting	BUC106	0.90
10/02/14	David B. Kurzweil	Participate in committee meeting	BUC106	6.00
10/02/14	David B. Kurzweil	Travel back to Atlanta (billed at half-time)	BUC106	2.50
10/02/14	David B. Kurzweil	Review and comment on order for directors attorney fees	BUC106	0.30
10/02/14	Fran Russell	Review and preparation of materials for 2004 examinations in London (2.3); confirm conference facilities and court reporter (.5); meet with Merrill Corp. rep regarding witness procedures in London (.3); communicate with court staff and London IT staff regarding procedure for conference calls as provided in 2004 order regarding potential discovery disputes (.5)	BUC113	3.60

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10/02/14	Thomas L. Woodman	Review AIG, National Union and Liberty Mutual Policies; telephone conference and emails regarding same	BUC107	1.50
10/02/14	Kyle Woods	Review document productions (3.1); work on issues concerning confidentiality and communications with directors' counsel concerning same and related issues (1.2); analyze potential exhibits (2.8); correspondence with directors' counsel and court reporter concerning swearing of witnesses (.4); meet with court reporting company representative concerning logistics of exhibit production and court reporting in London (.8); telephone conference with directors' counsel concerning examinations (.3); work on examination outlines and analysis of potential claims and assets (3.2); analyze insurance issues (1.4); analyze corporate governance issues (1.1)	BUC101	14.30
10/03/14	John R. Dodd	Work on Chapter 11 plan	BUC116	1.70
10/03/14	David Eastlake	Revise order on motion to advance defense costs (1.1); analyze issues in connection with same (.4)	BUC113	1.50
10/03/14	David Eastlake	Review debtors' motion to reject equipment lease with Baker Hughes (.6); analyze lease rejection issues (.4)	BUC102	1.00
10/03/14	David Eastlake	Update case calendar	BUC106	0.20
10/03/14	David B. Kurzweil	Conference with Alvarez & Marsal	BUC106	0.40
10/03/14	David B. Kurzweil	Review and comment on defense cost order	BUC106	0.30
10/03/14	David B. Kurzweil	Review of documents and issues and topics for 2004 examinations	BUC106	1.30
10/03/14	Kyle Woods	Travel to London for 2004 examinations (billed at half time)	BUC115	6.00
10/03/14	Kyle Woods	Prepare for 2004 examinations	BUC101	2.10
10/05/14	Kyle Woods	Prepare for 2004 examinations pf directors	BUC101	4.70
10/06/14	John R. Dodd	Revise Chapter 11 plan	BUC116	1.50

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10/06/14	David Eastlake	Revise order on defense costs (.5); telephone conference and correspondence with P. Eisenberg regarding same (.4); review and respond to correspondence from J. Wolfshohl regarding same (.3); correspondence with Committee regarding same (.3)	BUC113	1.50
10/06/14	David Eastlake	Update case calendar	BUC106	0.30
10/06/14	David Eastlake	Attend to U.S. Trustee's request regarding first interim fee application	BUC110	0.40
10/06/14	Shari L. Heyen	Review of information from potential liquidating trustee	BUC114	0.80
10/06/14	Shari L. Heyen	Attend marketing update call	BUC101	0.30
10/06/14	Shari L. Heyen	Review of information and data regarding asset sale	BUC101	0.80
10/06/14	Shari L. Heyen	Work on order regarding advancement of cash collateral to Directors' counsel	BUC112	0.80
10/06/14	Shari L. Heyen	Assist with portions of evidence for Directors' depositions	BUC113	1.80
10/06/14	David B. Kurzweil	Conference with committee members	BUC106	0.30
10/06/14	David B. Kurzweil	Review of order for sale of assets	BUC106	0.20
10/06/14	David B. Kurzweil	Review of emails regarding status	BUC106	0.30
10/06/14	David B. Kurzweil	Review of committee comments to plan	BUC106	0.70
10/06/14	David B. Kurzweil	Work on plan and disclosure statement	BUC106	1.80
10/06/14	Kyle Woods	Prepare for 2004 examination of G. Wilson (2.6); take 2004 examination of G. Wilson (9.0)	BUC101	11.60
10/07/14	John R. Dodd	Review and summarize bid and sale procedures motion	BUC113	2.40
10/07/14	David Eastlake	Correspondence with Committee regarding order to advance defense costs (.1); review same (.2)	BUC113	0.30
10/07/14	David B. Kurzweil	Review of bid procedures and issues and status	BUC106	0.40
10/07/14	David B. Kurzweil	Review of emails	BUC106	0.20
10/07/14	David B. Kurzweil	Conference with committee members	BUC106	0.30

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10/07/14	Kyle Woods	Prepare for 2004 examination of P. O'Connor (2.4); take 2004 examination of P. O'Connor (9.3); prepare for 2004 examination of A. Stein (1.6)	BUC101	13.30
10/08/14	Shari L. Heyen	Review and comment on plan and bid procedures	BUC116	1.00
10/08/14	David B. Kurzweil	Email to committee regarding bid procedures and status	BUC106	0.50
10/08/14	David B. Kurzweil	Revise plan and send to debtors for comment	BUC106	1.10
10/08/14	Kyle Woods	Prepare for 2004 examination of A. Stein (2.4); 2004 examination of A. Stein (9.1)	BUC101	11.50
10/09/14	John R. Dodd	Review debtors' comments to revised first amended Chapter 11 plan and prepare issues list regarding same	BUC116	2.10
10/09/14	David Eastlake	Telephone conference with unsecured creditor regarding inquiry regarding status of case	BUC114	0.20
10/09/14	Shari L. Heyen	Review portions of draft plan regarding trust	BUC116	0.40
10/09/14	Fran Russell	Prepare arrangements for return of exhibits and documents for witness depositions (1.2); communications with Merrill regarding status of deposition transcripts (.6); organize exhibits used for depositions (1.3)	BUC101	3.10
10/09/14	Kyle Woods	Review and analyze materials and exhibits from 2004 examinations and analyze results of examinations and information collected	BUC101	3.40
10/10/14	John R. Dodd	Conference call with debtors' counsel regarding first amended Chapter 11 plan (1.2); revise same (4.2); telephone call with A. Black regarding plan (.2)	BUC116	5.60
10/10/14	David Eastlake	Update case calendar	BUC106	0.20
10/10/14	Lee B. Hart	Update discovery and document production chart	BUC106	0.40
10/10/14	Shari L. Heyen	Follow up regarding bid procedures and plan filing	BUC116	0.30
10/10/14	David B. Kurzweil	Preparation for and participate in conference regarding plan	BUC106	0.90
10/10/14	David B. Kurzweil	Work on plan revisions	BUC106	0.70
10/10/14	Kyle Woods	Return from 2004 Examinations in London (billed at half time)	BUC115	6.00

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10/11/14	David B. Kurzweil	Review of emails regarding plan and review plan; email to committee	BUC106	0.30
10/13/14	John R. Dodd	Telephone call with Creditors' Committee regarding revised first amended Chapter 11 plan, bid procedures motion, and depositions	BUC114	0.70
10/13/14	John R. Dodd	Prepare memo regarding first amended Chapter 11 plan issues	BUC116	0.90
10/13/14	David Eastlake	Attend Committee call	BUC114	0.70
10/13/14	David Eastlake	Prepare for tomorrow's hearing	BUC106	0.30
10/13/14	David B. Kurzweil	Preparation for and participate in committee call	BUC106	0.90
10/13/14	David B. Kurzweil	Conference with committee members	BUC106	0.50
10/13/14	David B. Kurzweil	Review plan issues	BUC106	0.60
10/13/14	David B. Kurzweil	Review of Australian company issues	BUC106	1.50
10/13/14	Kyle Woods	Review and analyze ongoing document productions by directors (2.4); work on summary of matters covered and facts discovered during 2004 examinations (2.8); prepare for committee call (.6); participate in committee conference call and deliver presentation as to results of 2004 examinations (.8)	BUC106	6.60
10/14/14	Mark D. Bloom	Planning for consultation with Australian counsel regarding securities law issues for Chapter 11 plan; telephone conference with Australia counsel regarding same	BUC116	0.60
10/14/14	John R. Dodd	Prepare memo regarding first amended Chapter 11 plan issues (1.9); telephone call with debtors' counsel regarding plan (.4)	BUC116	2.30
10/14/14	David Eastlake	Update case calendar	BUC106	0.20
10/14/14	Shari L. Heyen	Prepare for bid procedures hearing and answer questions for creditors regarding hearing	BUC101	1.90
10/14/14	Shari L. Heyen	Attend bid procedures hearing (.5); conferences with Debtors' counsel regarding bid procedures and sale (.7)	BUC101	1.20
10/14/14	David B. Kurzweil	Review proposals from liquidating trustees	BUC106	0.20
10/14/14	David B. Kurzweil	Preparation for and participate in conference call regarding plan	BUC106	1.10

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10/14/14	David B. Kurzweil	Review of pleadings	BUC106	0.20
10/14/14	David B. Kurzweil	Review of bid procedures	BUC106	0.30
10/15/14	Mark D. Bloom	Review of ASX materials and drafting of language for plan to preserve public shell of corporate parent (.9); related planning for preservation of shares in Australian recognition proceeding (.4)	BUC116	1.30
10/15/14	John R. Dodd	Revise disclosure statement	BUC116	2.20
10/15/14	Shari L. Heyen	Review of ACES information	BUC101	0.50
10/16/14	Mark D. Bloom	Review and revision of draft disclosure statement and plan regarding Liquidating Trust and Trustee powers, insurance and indemnification issues, preservation of claims	BUC116	1.00
10/16/14	John R. Dodd	Revise disclosure statement (3.1); revise liquidating trust agreement (1.9)	BUC116	5.00
10/16/14	David B. Kurzweil	Review and comment on plan of liquidation and liquidating trust agreement	BUC106	1.90
10/17/14	John R. Dodd	Revise disclosure statement, liquidating trust agreement and plan	BUC116	1.00
10/17/14	Shari L. Heyen	Provide comments for portions of plan	BUC116	0.60
10/17/14	David B. Kurzweil	Review of pleadings	BUC106	0.20
10/17/14	David B. Kurzweil	Review and comment on plan	BUC106	0.60
10/17/14	Fran Russell	Review G. Wilson privilege log	BUC101	0.80
10/19/14	David B. Kurzweil	Review and comment on plan and disclosure statement	BUC106	0.90
10/19/14	David B. Kurzweil	Email to Committee regarding plan and disclosure statement	BUC106	0.40
10/19/14	David B. Kurzweil	Email to debtor regarding plan and disclosure statement	BUC106	0.20
10/20/14	John R. Dodd	Telephone call regarding disclosure statement and plan	BUC116	0.20
10/20/14	David Eastlake	Review revised plan, disclosure statement and liquidating trust agreement (1.3); review correspondence from J. Walker regarding same (.2)	BUC116	1.50
10/20/14	David Eastlake	Review debtors' motion to continue D&O policies and make payments thereunder	BUC109	0.40

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10/20/14	David Eastlake	Attend to settlement/fee application issues (.8); review settlement and interim compensation procedures order in connection with same (.3)	BUC110	1.10
10/20/14	David Eastlake	Update case calendar	BUC106	0.50
10/20/14	Shari L. Heyen	Work with J. Wolfshol regarding fee applications	BUC110	0.40
10/20/14	Shari L. Heyen	Prepare for hearings set for October 21, 2014	BUC106	0.80
10/20/14	Shari L. Heyen	Telephone conference regarding plan and comments to plan (.3); review emails from Committee members regarding same (.2); review plan comments (.9)	BUC116	1.40
10/20/14	Shari L. Heyen	Emails with J. Wolfshol regarding settlement order	BUC113	0.50
10/20/14	Shari L. Heyen	Telephone conference with J. Wolfshol regarding settlement order	BUC113	0.20
10/21/14	Mark D. Bloom	Planning for resolution of issues regarding Australian company	BUC116	0.40
10/21/14	John R. Dodd	Correspondence regarding response to Committee comments to plan (.2); research requirements to preserve causes of action (1.0); review AIX comments to plan (.3); review comments to Liquidating Trust Agreement (.2); conference call with debtors' counsel regarding first amended plan (1.4)	BUC116	3.10
10/21/14	David Eastlake	Attend hearing (.4); prepare for same (.3)	BUC106	0.70
10/21/14	Shari L. Heyen	Work with counsel for debtors regarding contract cure amounts	BUC116	0.50
10/21/14	Shari L. Heyen	Review plan comments	BUC116	0.50
10/21/14	David B. Kurzweil	Preparation for and participate in conference call on plan	BUC106	1.40
10/21/14	David B. Kurzweil	Review of pleadings and issues for insurance	BUC106	0.30
10/21/14	David B. Kurzweil	Review and comment on issues for insurance	BUC106	0.30
10/21/14	David B. Kurzweil	Review and comment on Aces issues	BUC106	0.30
10/21/14	Kyle Woods	Review and analyze motion to pay tail insurance premiums, analyze file and insurance documents concerning same and prepare summary of same for committee	BUC106	1.20

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10/21/14	Kyle Woods	Review and analyze and comment on revised draft of Chapter 11 plan with focus on insurance issues and preservation of claims (1.3); participate in conference call with debtors' counsel concerning changes to draft of proposed plan (1.1)	BUC116	2.40
10/22/14	Mark D. Bloom	Review and reconciliation of disclosure statement and plan provisions regarding D&O issues	BUC116	0.50
10/22/14	John R. Dodd	Revise first amended Chapter 11 plan (3.0); prepare Exhibit A to plan (1.1)	BUC116	4.10
10/22/14	David Eastlake	Analyze plan issues (1.1); review amended disclosure statement (.8); review revised plan (1.1); review exhibit A to plan (.8)	BUC116	3.80
10/22/14	David Eastlake	Review and respond to correspondence from unsecured creditor regarding case status	BUC114	0.20
10/22/14	David Eastlake	Review notice of executory contracts subject to assumption and proposed cures	BUC102	0.40
10/22/14	Shari L. Heyen	Revise plan and disclosure statement	BUC116	2.90
10/22/14	Shari L. Heyen	Answer questions for creditors regarding distribution	BUC114	0.40
10/22/14	David B. Kurzweil	Review of pleadings	BUC106	0.20
10/22/14	David B. Kurzweil	Emails with committee members	BUC106	0.20
10/22/14	David B. Kurzweil	Review of public shell issues	BUC106	0.40
10/22/14	David B. Kurzweil	Work on plan of liquidation	BUC106	0.90
10/22/14	Kyle Woods	Review and analyze application of non-executive directors for reimbursement of expenses and legal fees (2.1); prepare report and analysis for Committee (.4)	BUC111	2.50
10/22/14	Kyle Woods	Analyze case law concerning preserving claims (.3); review 2004 examination materials and notes concerning same (.8); review and analyze debtors' schedules and other disclosures concerning same, as well as prior analysis in file (1.2); work on revisions to plan and disclosure statement relating to preservation of causes of action (2.4)	BUC116	4.70

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10/23/14	John R. Dodd	Conference call with debtors' counsel regarding issues with preserving shell in plan (.3); conference call with Committee members (.5); creditors' committee call (.6); revise plan, disclosure statement and liquidating trust agreement (2.5)	BUC116	3.90
10/23/14	David Eastlake	Telephone conference with J. Boland regarding tomorrow's hearing	BUC106	0.20
10/23/14	David Eastlake	Telephone conference with creditor regarding status of case	BUC114	0.30
10/23/14	David Eastlake	Attend telephonic Committee meeting (.6); prepare for same (.3); draft minutes for same (.5)	BUC114	1.40
10/23/14	David Eastlake	Update case calendar	BUC106	0.20
10/23/14	Lee B. Hart	Correspondence with directors' counsel regarding production of documents	BUC101	0.20
10/23/14	Lee B. Hart	Review directors' motion to pay fees from creditors' trust, and work on Committee's objection thereto	BUC113	1.10
10/23/14	Lee B. Hart	Research issues relating to bankruptcy of Australian parent	BUC106	3.70
10/23/14	Shari L. Heyen	Review draft plan as revised	BUC116	0.50
10/23/14	Shari L. Heyen	Attend Committee meeting and make presentation for portions of meeting	BUC114	0.60
10/23/14	David B. Kurzweil	Conference call with debtor's counsel	BUC106	0.40
10/23/14	David B. Kurzweil	Review and comment on plan issues	BUC106	0.60
10/23/14	David B. Kurzweil	Preparation for and participate in committee call	BUC106	1.10
10/23/14	David B. Kurzweil	Review pleadings for reimbursement of expenses	BUC106	0.40
10/23/14	David B. Kurzweil	Review ACES rebate issues and status	BUC106	0.30
10/23/14	David B. Kurzweil	Review of Australian issues and conference with debtor's counsel regarding Australian shell	BUC106	0.90
10/23/14	David B. Kurzweil	Email to committee on status	BUC106	0.30
10/23/14	David B. Kurzweil	Review of emails regarding open issues	BUC106	0.30

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10/23/14	Kyle Woods	Analyze and comment on insurance coverage issues, cross-border insolvency issues, jurisdictional issues and related issues concerning certain plan provisions and review and analyze foreign and domestic case law and model international insolvency law concerning same	BUC116	4.80
10/23/14	Kyle Woods	Analyze case law cited by non-executive directors in support of application for reimbursement of professional fees	BUC111	2.30
10/23/14	Kyle Woods	Review and analysis of 2004 examination transcripts	BUC101	1.40
10/24/14	John R. Dodd	Revisions to liquidating trust agreement (1.3); revisions to plan (.4)	BUC116	1.70
10/24/14	David Eastlake	Update case calendar	BUC106	0.20
10/24/14	Shari L. Heyen	Work with all counsel regarding asset sale (2.0); review bids (1.2)	BUC101	3.20
10/24/14	David B. Kurzweil	Review of liquidating trustee agreement	BUC106	0.30
10/24/14	David B. Kurzweil	Work on plan of liquidation	BUC106	1.30
10/24/14	David B. Kurzweil	Work on liquidating trust agreement	BUC106	0.50
10/24/14	David B. Kurzweil	Review and analysis of Miller Energy bid	BUC106	0.70
10/24/14	David B. Kurzweil	Conference call with debtor's counsel	BUC106	0.20
10/24/14	David B. Kurzweil	Review of emails regarding status and hearings	BUC106	0.30
10/24/14	David B. Kurzweil	Email to committee regarding status issues and open plan	BUC106	0.40
10/26/14	Harry J. Friedman	Attention to liquidating trust	BUC123	0.80
10/26/14	Kyle Woods	Review and analyze insurance coverage issues and potential D&O claims for assertion of claims against debtors' officers and directors (3.1); review and analyze 2004 examination transcripts concerning potential claims against officers and directors and related issues (2.6)	BUC101	5.70
10/27/14	Lee B. Hart	Work on response in opposition to directors' application for fees	BUC113	1.50
10/27/14	Shari L. Heyen	Review of ECF filings	BUC106	0.20
10/27/14	Shari L. Heyen	Telephone conference with D. McFaul regarding auction	BUC101	0.30

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10/27/14	Shari L. Heyen	Telephone conference with G. Barton regarding auction	BUC101	0.20
10/27/14	Shari L. Heyen	Attend auction (1.5); updates to Committee regarding auction results (.2); telephone conference with J. Boland regarding auction and hearing on October 30, 2014 (.2)	BUC101	1.90
10/27/14	Shari L. Heyen	Review of APA from Miller Energy, and related documents	BUC101	1.50
10/27/14	David B. Kurzweil	Review of AIX APA and proposed bid	BUC106	0.70
10/27/14	David B. Kurzweil	Review of status of auction	BUC106	0.20
10/27/14	David B. Kurzweil	Review analysis of remaining assets	BUC106	0.70
10/27/14	David B. Kurzweil	Review and analyze AIX issues for open plan	BUC106	0.80
10/27/14	Kyle Woods	Review of insurance issues and impact on officer and director issues	BUC101	3.20
10/27/14	Kyle Woods	Analyze and comment on response to directors' application for reimbursement of expenses	BUC113	1.10
10/28/14	John R. Dodd	Review notice of successful auction and sale motion (1.2); review comments to Chapter 11 plan and prepare memo regarding same (1.2)	BUC116	2.40
10/28/14	Lee B. Hart	Research for and work on brief in opposition to directors' application for reimbursement of fees and expenses	BUC111	4.10
10/28/14	Shari L. Heyen	Telephone conference with C. Christianson regarding ACES receivables	BUC101	0.40
10/28/14	David B. Kurzweil	Review of sale issues and documents	BUC106	0.70
10/28/14	David B. Kurzweil	Review of pleadings	BUC106	0.40
10/28/14	Kyle Woods	Analyze and comment on legal arguments in opposition to directors' application for reimbursement	BUC113	0.40
10/29/14	John R. Dodd	Analyze comments to Chapter 11 plan (1.1); conference cal with debtor's counsel (1.2); conference call with debtors' counsel and AIX counsel regarding plan (1.0); revisions to plan and prepare email to committee regarding same (.7)	BUC116	4.00

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10/29/14	David Eastlake	Review objections to debtors' proposed sale filed today (.7); telephone conference with P. Eisenberg regarding same (.2)	BUC101	0.90
10/29/14	David Eastlake	Update case calendar	BUC106	0.30
10/29/14	Lee B. Hart	Research for and work on brief in opposition to directors' application for fees and expenses	BUC111	3.00
10/29/14	Shari L. Heyen	Conferences with debtors' counsel regarding plan terms	BUC116	1.60
10/29/14	Shari L. Heyen	Work with creditors regarding sale hearing (.2); review objections to sale by Weatherford (.2)	BUC123	0.40
10/29/14	Shari L. Heyen	Review of D&O open issues prior to October 30, 2014 hearing	BUC105	0.40
10/29/14	David B. Kurzweil	Review and comment on plan and participate in conference call with debtor regarding plan	BUC106	0.90
10/29/14	David B. Kurzweil	Email to committee regarding status	BUC106	0.30
10/29/14	David B. Kurzweil	Conference with debtor and AIX regarding plan	BUC106	0.80
10/29/14	David B. Kurzweil	Work on plan of liquidation	BUC106	0.90
10/29/14	David B. Kurzweil	Conference(s) with committee members	BUC106	0.30
10/29/14	Kyle Woods	Analyze certain issues concerning insurance and comment on same	BUC101	1.10
10/30/14	John R. Dodd	Analyze and preparing proposed edits to sale order (1.1); conference call with Creditors' Committee (.9)	BUC116	2.00
10/30/14	David Eastlake	Attend telephonic Committee meeting (1.0); prepare for same (.2); draft minutes for same (.7)	BUC114	1.90
10/30/14	David Eastlake	Review Baker Bott's notice seeking advancement (.3); analyze issues regarding same (.7)	BUC111	1.00
10/30/14	David Eastlake	Attend hearing (.3); meetings with opposing counsel regarding revised insurance order (.3); telephone conference with J. Boland regarding same (.2); analyze issues with respect to same (.7)	BUC106	1.50
10/30/14	Lee B. Hart	Review proposed order filed by debtors' granting sale motion	BUC113	0.40

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10/30/14	Lee B. Hart	Work on brief in opposition to directors' application for fees and expenses	BUC111	7.20
10/30/14	Shari L. Heyen	Prepare for and attend conference call with Committee regarding sale and open issues	BUC114	1.20
10/30/14	Shari L. Heyen	Analysis of D&O issues	BUC101	0.80
10/30/14	Shari L. Heyen	Prepare for sale hearing set for October 31, 2014 in Houston, including review of all objections	BUC101	2.00
10/30/14	David B. Kurzweil	Conference call with committee members	BUC106	0.60
10/30/14	David B. Kurzweil	Review of issues and comment on tail coverage matters	BUC106	0.50
10/30/14	David B. Kurzweil	Review of sale order and conference with debtor's counsel	BUC106	0.30
10/30/14	David B. Kurzweil	Review and revise Chapter 11 plan	BUC106	0.40
10/30/14	David B. Kurzweil	Preparation for and participate in committee conference call	BUC106	1.10
10/30/14	David B. Kurzweil	Work on responsive pleadings	BUC106	0.60
10/30/14	Kyle Woods	Review, analyze and comment on Baker Botts request and notice for payment of directors' legal fees as administrative expenses	BUC113	1.30
10/31/14	John R. Dodd	Review revised sale order	BUC116	0.30
10/31/14	David Eastlake	Attend sale hearing (1.6); prepare for same (1.1); review revised APA, schedules and sale order (.7)	BUC101	3.40
10/31/14	David Eastlake	Update case calendar	BUC106	0.20
10/31/14	Lee B. Hart	Work on brief in opposition to directors' application for fees and expenses	BUC111	3.00
10/31/14	Shari L. Heyen	Prepare for and attend sale hearing (2.6); telephone conference J. Boland regarding sale order (.2); email redlines of sale order and APA to Committee (.2)	BUC101	3.00
10/31/14	David B. Kurzweil	Review of revisions to plan of liquidation	BUC106	0.40
10/31/14	David B. Kurzweil	Review and comment on sale order and issues for closing	BUC106	0.70
10/31/14	Kyle Woods	Revise, edit and expand objection to directors' application for reimbursement	BUC113	4.90

 Total Time: 372.10

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>EXPENSE CODE</u>	<u>AMOUNT</u>
07/29/14	VENDOR: Heyen, S. INVOICE#: 0664682810151415 DATE: 10/15/2014 Lunch; 07/29/14 - Working Lunch for Buccaneer Team; Merchant: Pappas Bar B Q; Attendees: Shari L. Heyen, Kyle Woods, David Eastlake, Gail L. Jamrok, Lori J. Price-Demaree	E111	\$ 91.96
08/31/14	VENDOR: Equivalent DATA INVOICE#: 55766 DATE: 8/31/2014 Order 184050 - Re: Buccaneer; Tabs; Prints	E117	\$ 55.32
09/02/14	VENDOR: Post Oak Grill - ACH INVOICE#: 68256 DATE: 9/2/2014 Business Lunch	E124	\$ 109.27
09/05/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071032 DATE: 9/15/2014 Tkt. No. 00 67489864676 - Woods/Ronald Kyle Air/Rail Travel on 09/08/2014: ATL IAH ATL	E110	\$ 946.70
09/11/14	VENDOR: Kurzweil, David B. INVOICE#: 0654185410031342 DATE: 10/3/2014 Parking; 09/11/14 - Parking at Hartsfield Jax Airport to attend hearing in Houston	E109	\$ 36.00
09/11/14	VENDOR: Kurzweil, David B. INVOICE#: 0654185410031342 DATE: 10/3/2014 Car Service/Taxi; 09/11/14 - Car service from IAH to hotel	E110	\$ 90.00
09/11/14	VENDOR: Kurzweil, David B. INVOICE#: 0654185410031342 DATE: 10/3/2014 Lodging; 09/11/14 - hotel room for hearing in buccaneer	E110	\$ 491.40
09/12/14	VENDOR: Kurzweil, David B. INVOICE#: 0654185410031342 DATE: 10/3/2014 Car Service/Taxi; 09/12/14 - Car service from GT-Houston ofc to IAH	E110	\$ 80.00
09/12/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Airfare; 09/12/14 - BUCCANEER - LONDON DEPOSITIONS FLIGHT (TRAVEL LEADERS)	E110	\$ 1,285.10
09/12/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071692 DATE: 10/6/2014 Tkt. No. 00 60197653662 - Woods/Ronaldkyle Air/Rail Travel on 09/12/2014: LAX LAX	E110	\$ 119.00
09/12/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071692 DATE: 10/6/2014 Tkt. No. 00 60197653663 - Woods/Ronaldkyle Air/Rail Travel on 09/12/2014: LAX LAX	E110	\$ 149.00
09/16/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071132 DATE: 9/22/2014 Tkt. No. 00 67492419945 - Woods/Ronald Kyle Air/Rail Travel on 09/17/2014: ATL IAH ATL	E110	\$ 721.70
09/17/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071292 DATE: 9/29/2014 Tkt. No. 00 67492419988 - Woods/Ronald Kyle Air/Rail Travel on 09/17/2014: IAH ATL	E110	\$ 259.00
09/23/14	Westlaw Research by WOODS,K.	E106	\$ 14.10

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09/24/14	WestlawNext Research by WOODS,K.	E106	\$	29.70
09/26/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200071692 DATE: 10/6/2014 Tkt. No. 00 67494652720 - Kurzweil/David B Air/Rail Travel on 10/02/2014: ATL IAH ATL	E110	\$	946.70
09/26/14	Westlaw Research by EASTLAKE,D.	E106	\$	65.88
09/29/14	Westlaw Research by SANKARAN,A.	E106	\$	53.95
09/29/14	WestlawNext Research by WOODS,K.	E106	\$	178.20
09/30/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771337299226 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Greenberg Traurig Maher Llp Tara Bellamy on 9/30/2014	E107	\$	177.32
09/30/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771337377441 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Greenberg Traurig Maher Llp Tara Bellamy on 9/30/2014	E107	\$	156.43
09/30/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771337594325 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Grange Beauchamp Hotel Ronald K. Woods - Arriving Oct. 4 on 9/30/2014	E107	\$	156.43
09/30/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771337627695 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Grange Beauchamp Hotel Ronald K. Woods - Arriving Oct. 4 on 9/30/2014	E107	\$	177.32
09/30/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771337871907 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Grange Beauchamp Hotel Ronald K. Woods - Arriving Oct. 4 on 9/30/2014	E107	\$	167.45
10/01/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771337862501 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Grange Beauchamp Hotel Ronald K. Woods - Arriving Oct. 4 on 10/1/2014	E107	\$	167.45
10/01/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771337884344 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Greenberg Traurig Maher Llp Tara Bellamy on 10/1/2014	E107	\$	166.44
10/01/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771337893165 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Greenberg Traurig Maher Llp Tara Bellamy on 10/1/2014	E107	\$	167.45
10/01/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771347009223 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Greenberg Traurig Maher Llp Tara Bellamy on 10/1/2014	E107	\$	167.45

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10/01/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771351029364 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Grange Beauchamp Hotel Ronald K. Woods - Arriving Oct. 4 on 10/1/2014	E107	\$	146.78
10/01/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771351064995 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Grange Beauchamp Hotel Ronald K. Woods - Arriving Oct. 4 on 10/1/2014	E107	\$	77.96
10/01/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771351085022 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Grange Beauchamp Hotel Ronald K. Woods - Arriving Oct. 4 on 10/1/2014	E107	\$	137.84
10/01/14	VENDOR: FedEx - ACH INVOICE#: 136744038 DATE: 10/8/2014 Trk'ing No. 771351705734 / 1 Day- Priority Overnight from Greenberg Traurig Llp Fran Russell to Greenberg Traurig Maher Llp Tara Bellamy on 10/1/2014	E107	\$	117.96
10/01/14	VENDOR: Kurzweil, David B. INVOICE#: 0662830710151415 DATE: 10/15/2014 Parking; 10/01/14 - parking at airport for trip to houston	E109	\$	57.00
10/01/14	VENDOR: Kurzweil, David B. INVOICE#: 0662830710151415 DATE: 10/15/2014 Car Service/Taxi; 10/01/14 - Car service in Houston	E110	\$	90.00
10/01/14	VENDOR: Kurzweil, David B. INVOICE#: 0662830710151415 DATE: 10/15/2014 Lodging; 10/01/14 - hotel stay for settlement hearing	E110	\$	690.30
10/02/14	VENDOR: Kurzweil, D. INVOICE#: 0662830710151415 DATE: 10/15/2014 Breakfast; 10/02/14 - breakfast before hearing; Merchant: Phoenica	E111	\$	7.58
10/02/14	VENDOR: Treebeards, Inc. INVOICE#: CATER20351: DATE: 10/2/2014 Re: Business Meals Buccaneer Committee meeting	E124	\$	454.65
10/02/14	Copy; 3 Page(s) by 016592	E101	\$	0.45
10/03/14	VENDOR: Woods, K. INVOICE#: 0669818910291343 DATE: 10/29/2014 Meals Other; 10/03/14 - BUCCANEER - LONDON DEPOSITIONS HMSHOST - AIRPORT - SNACKS; Merchant: HMSHOST	E111	\$	16.77
10/03/14	VENDOR: Document Tech/DTI Skyline/Esquire Li-ACH INVOICE#: 831924 DATE: 10/3/2014 Cust Id: 10582 - ESI Project No. 111999 - Client/Matter No. Buccaneer -	E123	\$	7,762.81

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10/04/14	VENDOR: Woods, K. INVOICE#: 0669818910291343 DATE: 10/29/2014 Hotel - Dinner; 10/04/14 - BUCCANEER - LONDON DEPOSITIONS HOTEL - THE BEAUCHAMP (THIRD CHARGE OF \$181.12/ 111.60) RESTAURANT DINNER: 2.50 0.50 = 3.00/\$4.87	E111	\$	4.87
10/04/14	VENDOR: Woods, K. INVOICE#: 0669818910291343 DATE: 10/29/2014 Hotel - Dinner; 10/04/14 - BUCCANEER - LONDON DEPOSITIONS HOTEL - THE BEAUCHAMP (THIRD CHARGE OF \$181.12/ 111.60) RESTAURANT DINNER, SUNDRIES & VAT: 14.79 2.50 2.96 0.50 = 20.75/\$33.68	E111	\$	33.68
10/04/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Public Transit; 10/04/14 - BUCCANEER - LONDON DEPOSITIONS LONDON UNDERGROUND OYSTER CARD 25.00/\$40.53	E110	\$	40.53
10/05/14	VENDOR: Woods, K. INVOICE#: 0669818910291343 DATE: 10/29/2014 Hotel - Dinner; 10/05/14 - BUCCANEER - LONDON DEPOSITIONS HOTEL - THE BEAUCHAMP (THIRD CHARGE OF \$181.12/ 111.60) RESTAURANT DINNER, SUNDRIES & VAT: 4.92 0.83 0.98 0.17 = 6.90/\$11.20	E111	\$	11.20
10/05/14	VENDOR: Woods, K. INVOICE#: 0669818910291343 DATE: 10/29/2014 Hotel - Dinner; 10/05/14 - BUCCANEER - LONDON DEPOSITIONS HOTEL - THE BEAUCHAMP (THIRD CHARGE OF \$181.12/ 111.60) RESTAURANT DINNER, SUNDRIES & VAT: 9.37 1.25 1.88 0.25 = 12.75/\$20.69	E111	\$	20.69
10/05/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-100514 DATE: 10/5/2014 Conferencing Services Invoice Date 140930 User DVK Client Code 999999 Matter Code 999999 (DVK)	E105	\$	6.64
10/05/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-100514 DATE: 10/5/2014 Conferencing Services Invoice Date 140928 User KWR Client Code 153142 Matter Code 010000	E105	\$	3.76
10/06/14	VENDOR: Woods, K. INVOICE#: 0669818910291343 DATE: 10/29/2014 Hotel - Dinner; 10/06/14 - BUCCANEER - LONDON DEPOSITIONS HOTEL - THE BEAUCHAMP (THIRD CHARGE OF \$181.12/ 111.60) RESTAURANT DINNER, SUNDRIES & VAT: 10.62 4.37 1.67 2.13 0.88 0.33 = 20.00/\$32.45	E111	\$	32.45

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10/06/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Car Service/Taxi; 10/06/14 - BUCCANEER - LONDON DEPOSITIONS TAXI FARE	E110	\$	8.04
10/06/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Car Service/Taxi; 10/06/14 - BUCCANEER - LONDON DEPOSITIONS TAXI FARE	E110	\$	8.04
10/07/14	VENDOR: Woods, K. INVOICE#: 0669818910291343 DATE: 10/29/2014 Dinner; 10/07/14 - BUCCANEER - LONDON DEPOSITIONS DINNER - DOUBLE TREE HILTON 20.56/\$32.93; Merchant: DOUBLE TREE HILTON	E111	\$	32.93
10/07/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Car Service/Taxi; 10/07/14 - BUCCANEER - LONDON DEPOSITIONS TAXI FARE	E110	\$	8.04
10/07/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Car Service/Taxi; 10/07/14 - BUCCANEER - LONDON DEPOSITIONS TAXI FARE	E110	\$	8.04
10/08/14	VENDOR: Woods, K. INVOICE#: 0669818910291343 DATE: 10/29/2014 Hotel - Dinner; 10/08/14 - BUCCANEER - LONDON DEPOSITIONS HOTEL - THE BEAUCHAMP (THIRD CHARGE OF \$181.12/ 111.60) RESTAURANT DINNER, SUNDRIES & VAT: 9.37 1.25 1.88 0.25 = 12.75/\$20.69	E111	\$	20.69
10/08/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Car Service/Taxi; 10/08/14 - BUCCANEER - LONDON DEPOSITIONS TAXI FARE	E110	\$	8.04
10/08/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Car Service/Taxi; 10/08/14 - BUCCANEER - LONDON DEPOSITIONS TAXI FARE	E110	\$	8.04
10/09/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Car Service/Taxi; 10/09/14 - BUCCANEER - LONDON DEPOSITIONS TAXI FARE	E110	\$	8.04
10/09/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Car Service/Taxi; 10/09/14 - BUCCANEER - LONDON DEPOSITIONS TAXI FARE	E110	\$	8.04

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10/10/14	VENDOR: Woods, K. INVOICE#: 0669818910291343 DATE: 10/29/2014 Hotel - Dinner; 10/10/14 - BUCCANEER - LONDON DEPOSITIONS HOTEL - THE BEAUCHAMP (THIRD CHARGE OF \$181.12/ 111.60) RESTAURANT DINNER, SUNDRIES & VAT: 2.46 0.49 = 2.95/\$4.79	E111	\$	4.79
10/10/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Lodging; 10/10/14 - BUCCANEER - LONDON DEPOSITIONS HOTEL - THE BEAUCHAMP (FIRST CHARGE OF \$2440.90/ 1505.80) ACCOMMODATION: 1 NIGHT @ 239.00 1 NIGHT @ 179.00 4 NIGHT @ 259.00 1 NIGHT 20% VAT @ 51.80	E110	\$	2,440.90
10/10/14	VENDOR: Woods, Kyle INVOICE#: 0669818910291343 DATE: 10/29/2014 Lodging; 10/10/14 - BUCCANEER - LONDON DEPOSITIONS HOTEL - THE BEAUCHAMP (SECOND CHARGE OF \$387.87/ 239.00) ACCOMMODATION: 1 NIGHT VAT @ 20% x 239.00 = 47.80 1 NIGHT VAT @ 20% x 179.00 = 35.80 3 NIGHT VAT @ 20% x 259.00 = 155.40	E110	\$	387.87
10/11/14	VENDOR: City Sprint; INVOICE#: 1106908; DATE: 11/10/2014 - Courier Service	E107	\$	13.53
10/14/14	VENDOR: FedEx - ACH INVOICE#: 137280512 DATE: 10/22/2014 Trk'ing No. 771495068617 / FedEx International Priority from Greenberg Traurig Llp Fran Russell to Greenberg Traurig Maher Llp Tara Bellamy on 10/14/2014	E107	\$	35.92
10/17/14	VENDOR: FedEx - ACH INVOICE#: 137280512 DATE: 10/22/2014 Trk'ing No. 771495122504 / FedEx International Priority from Greenberg Traurig Maher Tara Bellamy to Greenberg Traurig Llp Kyle Woodsesq. on 10/17/2014	E107	\$	241.88
10/17/14	VENDOR: FedEx - ACH INVOICE#: 137280512 DATE: 10/22/2014 Trk'ing No. 771495245151 / FedEx International Priority from Greenberg Traurig Maher Tara Bellamy to Greenberg Traurig Llp Kyle Woodsesq. on 10/17/2014	E107	\$	263.04
10/17/14	VENDOR: FedEx - ACH INVOICE#: 137280512 DATE: 10/22/2014 Trk'ing No. 771495255737 / FedEx International Priority from Greenberg Traurig Maher Tara Bellamy to Greenberg Traurig Llp Kyle Woodsesq. on 10/17/2014	E107	\$	292.12
10/22/14	WestlawNext Research by DODD,J.	E106	\$	19.60
10/23/14	Westlaw Research by HART,L.	E106	\$	210.00
10/23/14	WestlawNext Research by HART,L.	E106	\$	112.20

DVK:SC

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Invoice No.: 3775884
Re: Case Representation
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10/27/14	VENDOR: Heyen, Shari L. INVOICE#: 0678698810312102	E109	\$	25.00
	DATE: 10/31/2014 Parking; 10/27/14 - Parking to attend Buccaneer Auction			

Total Expenses:	\$	21,105.43
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DVK:SC
Tax ID: 13-3613083



Invoice No. 3802392
 File No. 153142.010000
 Bill Date : December 9, 2014

Unsecured Creditors Committee of
 Buccaneer Energy, LLC, et al
 c/o Tonya A. Jacobs, Chairperson
 Archer Drilling, L.L.C.
 10613 W. Sam Houston Pkwy., N., Suite 600
 Houston, TX 77064

Re: Case Representation

Legal Services through November 30, 2014:

	\$	89,720.50
Less Courtesy Discount:	\$	(8,972.05)
Total Fees:	\$	80,748.45

Expenses:

E101 - Photocopy Charges	273.30	
E102 - Off-site Printing and Copying	118.80	
Charges		
E105 - Conference Calls	41.90	
E107 - UPS Charges	59.45	
E111 - Business Meals	222.35	
E106 - Information and Research	800.25	
Total Expenses:	\$	1,516.05
Current Invoice:	\$	82,264.50
Previous Balance (see attached statement):	\$	89,206.75
Total Amount Due:	\$	171,471.25

DVK:SC
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Invoice No. 3802392
File No. 153142.010000

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: WELLS FARGO BANK
ABA #: 121000248
CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT
ACCOUNT #: 2000014648663
PLEASE
REFERENCE: **CLIENT NAME:** BUCCANEER ENERGY - THE
UNSECURED CREDITO
FILE NUMBER: 153142.010000
INVOICE NUMBER: 3802392*
BILLING
PROFESSIONAL: David B. Kurzweil

"When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction."

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com

DVK:SC
Tax ID: 13-3613083



Invoice No. 3802392
File No. 153142.010000

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
10/14/14	3761277	51,186.34	0.00	0.00	51,186.34
11/07/14	3775884	38,020.41	0.00	0.00	38,020.41
Totals:		\$ 89,206.75	\$ 0.00	\$ 0.00	\$ 89,206.75

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Timekeeper Summary

<u>Shareholders:</u>	<u>Hours</u>	<u>Standard Rate</u>	<u>Amount</u>
Shari L. Heyen	24.00	725.00	17,400.00
David B. Kurzweil	28.00	795.00	22,260.00
Shareholders Subtotal:	52.00		39,660.00
<u>Associates:</u>			
John R. Dodd	16.40	450.00	7,380.00
David Eastlake	5.60	400.00	2,240.00
Lee B. Hart	12.40	375.00	4,650.00
Associates Subtotal:	34.40		14,270.00
<u>Of Counsel:</u>			
Kyle Woods	61.00	575.00	35,075.00
Of Counsel Subtotal:	61.00		35,075.00
<u>Paralegals:</u>			
Gail L. Jamrok	2.70	265.00	715.50
Paralegals Subtotal:	2.70		715.50
Total Fees	150.10		89,720.50

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>TASK</u>	<u>HOURS</u>
11/03/14	John R. Dodd	Review plan and disclosure statement (.5); revise liquidating trust agreement (.5)	BUC116	1.00
11/03/14	John R. Dodd	Telephone call with creditors' committee	BUC114	0.50
11/03/14	David Eastlake	Update case calendar	BUC106	0.20
11/03/14	David Eastlake	Review revised cash collateral order	BUC112	0.20
11/03/14	Lee B. Hart	Work on opposition to directors' application for reimbursement of fees	BUC111	3.90
11/03/14	Shari L. Heyen	Prepare for and attend Committee call	BUC114	0.80
11/03/14	Shari L. Heyen	Telephone conference with J. Boland regarding insurance claim (.2); emails to/from T. Davidson regarding same (.3)	BUC101	0.50
11/03/14	David B. Kurzweil	Work on objection to Directors requests for reimbursement of fees and expenses	BUC106	5.00
11/03/14	David B. Kurzweil	Review of plan and disclosure statement revisions	BUC106	0.40
11/03/14	David B. Kurzweil	Preparation for and participate in committee call	BUC106	0.90
11/03/14	Kyle Woods	Review and analyze notice of additional director legal fees from counsel for G. Wilson (.3); work on objection and brief in opposition to Directors application for reimbursement from creditors trust (4.0); review and analyze issues and authorities related to shifting legal fees and document production expenses under BR 2004 and FRCivP 45 (3.6); work on revisions to objection and brief (2.1)	BUC113	10.00
11/04/14	John R. Dodd	Email regarding plan issues	BUC116	0.10
11/04/14	David Eastlake	Review CIRI's objection to disclosure statement	BUC116	0.10
11/04/14	David Eastlake	Attend hearing (1.1); prepare for same (.3); pre- and post-hearing meetings with counsel (.6)	BUC106	2.00
11/04/14	Lee B. Hart	Work on opposition to directors' application for reimbursement of fees	BUC111	4.00
11/04/14	Lee B. Hart	Research bankruptcy Rule 9001(5) (.2); work on demand letter regarding D&O claims (1.7)	BUC111	1.90

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11/04/14	Shari L. Heyen	Revise objection regarding Directors' fees	BUC113	0.70
11/04/14	Shari L. Heyen	Prepare for and attend hearing regarding conditional approval of disclosure statement and continued hearing regarding insurance issues (2.0); post-hearing conference regarding insurance (.4)	BUC116	2.40
11/04/14	Shari L. Heyen	Review comments to liquidating trust agreement	BUC116	0.60
11/04/14	Gail L. Jamrok	Review fee applications filed by directors and discuss objection date with L. Hart	BUC106	0.40
11/04/14	David B. Kurzweil	Finalize brief in opposition to director's fees	BUC106	1.00
11/04/14	David B. Kurzweil	Review comments to emails	BUC106	0.30
11/04/14	David B. Kurzweil	Review of issues for making insurance claims	BUC106	1.50
11/04/14	David B. Kurzweil	Conference with committee members	BUC106	0.40
11/04/14	David B. Kurzweil	Review and comment on liquidation trust agreement	BUC106	0.50
11/04/14	Kyle Woods	Revise, edit and expand objection to directors' application for reimbursement from creditors trust	BUC113	3.10
11/04/14	Kyle Woods	Discuss and comment on issues concerning D&O insurance, tail coverage and demand against officers and directors of debtors (2.1); analyze various legal, contractual, logistical, and notice issues (1.6); additional review and analysis of applicable policy documents (1.4); telephone conference with debtors' counsel concerning insurance issues (.4)	BUC106	5.50
11/05/14	John R. Dodd	Review CIRI comments to disclosure statement (.2); revise liquidating trust agreement (.9)	BUC116	1.10
11/05/14	David Eastlake	Update case calendar	BUC106	0.40
11/05/14	David Eastlake	Review draft claims demand letter	BUC101	0.20
11/05/14	Lee B. Hart	Prepare opposition to directors' application for expenses for filing	BUC111	0.10
11/05/14	Lee B. Hart	Work on demand letter to debtors regarding D&O claims	BUC101	1.60
11/05/14	Shari L. Heyen	Respond to emails regarding Miller Energy	BUC101	0.30
11/05/14	Shari L. Heyen	Conferences with Committee regarding D&O matters	BUC101	0.70

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11/05/14	Gail L. Jamrok	Review and revise objection to Director's fee application and prepare same for filing (1.2); file same electronically and coordinate service (.6)	BUC113	1.80
11/05/14	David B. Kurzweil	Review of amendment to disclosure statement	BUC106	0.30
11/05/14	David B. Kurzweil	Review of emails	BUC106	0.30
11/05/14	David B. Kurzweil	Work on issues and demand letter	BUC106	1.80
11/05/14	David B. Kurzweil	Review comments to liquidating trust agreement	BUC106	0.30
11/05/14	David B. Kurzweil	Email to committee	BUC106	0.20
11/05/14	Kyle Woods	Review and analyze legal issues and discovery in connection with making demand on officers and directors (3.9); draft and revise demand letter to assert D&O claims and trigger insurance coverage (4.2)	BUC106	8.10
11/06/14	John R. Dodd	Revise liquidating trust agreement	BUC116	0.30
11/06/14	David Eastlake	Review and respond to correspondence from P. Eisenberg regarding directors' application (.2); review docket and Rule 2004 order in connection with same (.5)	BUC113	0.70
11/06/14	Shari L. Heyen	Emails regarding D&O claims and demand	BUC113	0.60
11/06/14	David B. Kurzweil	Work on demand letter for D&O claims	BUC106	1.80
11/06/14	David B. Kurzweil	Preparation for and participate in committee call	BUC106	1.10
11/06/14	David B. Kurzweil	Review committee comments to liquidation trustee agreement	BUC106	0.40
11/06/14	David B. Kurzweil	Conference with debtor's counsel	BUC106	0.20
11/06/14	David B. Kurzweil	Conference with committee members	BUC106	0.30
11/06/14	David B. Kurzweil	Review emails regarding D&O issues	BUC106	0.20

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11/06/14	Kyle Woods	Participate in Committee call concerning and approving demand letter to directors and officers (.8); revise demand letter (.3); correspondence to debtors' counsel concerning assertion of claims (.3); additional emails with directors' counsel concerning demand letter (.3); telephone conference with directors' counsel concerning claims and related issues (.4)	BUC113	2.10
11/07/14	David Eastlake	Correspondence with notice parties regarding GT fee statement	BUC110	0.10
11/07/14	Shari L. Heyen	Review of docket updates regarding D&O fees (.2); conferences with team regarding same (.4)	BUC113	0.60
11/07/14	Shari L. Heyen	Comment on revised plan	BUC116	0.80
11/07/14	David B. Kurzweil	Work on plan of liquidation	BUC106	0.80
11/10/14	Gail L. Jamrok	Review docket and order recent transcripts of hearings	BUC106	0.50
11/11/14	David Eastlake	Update case calendar	BUC106	0.10
11/11/14	Shari L. Heyen	Telephone conference with J. Boland regarding insurance update	BUC101	0.20
11/11/14	Shari L. Heyen	Review EDF notices and file updates	BUC106	0.50
11/12/14	Shari L. Heyen	Follow up regarding plan supplement	BUC116	0.50
11/12/14	Shari L. Heyen	Telephone calls to liquidating trustee candidates	BUC116	0.30
11/12/14	David B. Kurzweil	Conference with Alvarez & Marsal regarding status	BUC106	0.30
11/13/14	David Eastlake	Review joint reply to committee's objection filed by AIX and Meridian	BUC113	0.40
11/13/14	Shari L. Heyen	Answer questions for creditors regarding plan	BUC116	0.30
11/13/14	Shari L. Heyen	Work with liquidating trustee regarding trust agreement	BUC116	0.20
11/14/14	David Eastlake	Review filed administrative claims	BUC107	0.30
11/14/14	Shari L. Heyen	Review of filed administrative claims and supplemental data	BUC107	0.50
11/14/14	Shari L. Heyen	Telephone conference with J. Compton regarding liquidity trust	BUC116	0.50
11/14/14	David B. Kurzweil	Review of open issues for plan supplement	BUC106	0.40
11/17/14	John R. Dodd	Revise liquidating trust agreement and prepare plan supplement and exhibits	BUC116	2.90
11/17/14	David Eastlake	Update case calendar	BUC106	0.10

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11/17/14	David Eastlake	Review joint reply to committee's objection filed by AIX and Meridian	BUC113	0.40
11/17/14	Shari L. Heyen	Review and analysis of contract issues	BUC102	1.30
11/17/14	Shari L. Heyen	Receipt and review of court's calendar	BUC106	0.20
11/17/14	Shari L. Heyen	Review comments to liquidating trust agreement	BUC116	0.30
11/17/14	David B. Kurzweil	Review and analyze executory contract and related issues	BUC106	0.90
11/17/14	David B. Kurzweil	Review of AIX response and director fees	BUC106	0.20
11/17/14	Kyle Woods	Review and analyze reply of AIX to Committee objection to director application for legal fees in connection with 2004 examinations and analyze and evaluate possible response to same	BUC113	1.30
11/18/14	John R. Dodd	Revise liquidating trust agreement	BUC116	0.40
11/18/14	David Eastlake	Update case calendar	BUC106	0.20
11/18/14	Lee B. Hart	Work on liquidation trust agreement	BUC116	0.70
11/18/14	Shari L. Heyen	Telephone conference with J. Walker regarding litigation claims	BUC113	0.60
11/18/14	David B. Kurzweil	Review and comment on plan supplement and related documents	BUC106	0.90
11/18/14	David B. Kurzweil	Review of issues on executory contract	BUC106	0.40
11/18/14	David B. Kurzweil	Email to committee regarding executory contract	BUC106	0.40
11/18/14	David B. Kurzweil	Conference with Houston regarding estoppel contract	BUC106	0.70
11/18/14	Kyle Woods	Review, analyze and evaluate estoppel agreement and mutual interest agreement (2.7); prepare analysis for committee consideration (.7)	BUC101	3.40
11/18/14	Kyle Woods	Work on issues concerning application of directors for reimbursement	BUC113	2.10
11/19/14	Shari L. Heyen	Telephone conference with M. Bishop regarding CISPRI claim	BUC107	0.20
11/19/14	Shari L. Heyen	Review list of executory contracts	BUC102	0.70
11/19/14	David B. Kurzweil	Conference with committee members	BUC106	0.50
11/19/14	Kyle Woods	Work on issues regarding committee objection to director's reimbursement application	BUC113	4.10

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11/19/14	Kyle Woods	Further analysis of agreements for purposes of determining assumption and rejection and related issues	BUC101	1.60
11/20/14	John R. Dodd	Analyze executory contracts and unexpired leases regarding whether to assume or reject	BUC102	1.20
11/20/14	Shari L. Heyen	Prepare for and attend committee meeting	BUC114	1.30
11/20/14	Shari L. Heyen	Telephone conference with CISPRI's counsel regarding claim filed with CISPRI (.2); review draft stipulation (.2)	BUC107	0.40
11/20/14	David B. Kurzweil	Preparation for and participate in committee call	BUC106	1.30
11/20/14	David B. Kurzweil	Review documents and conference with Conway and A&M regarding executory contracts	BUC106	0.90
11/20/14	David B. Kurzweil	Review and comment on CIRI stip	BUC106	0.20
11/20/14	Kyle Woods	Participate in call with debtors, debtors' counsel and financial advisors concerning contracts to assume or reject and plan supplement issues (.9); work on plan supplement, retained causes of action and other attachments (3.1); emails with CRO and debtors' counsel concerning plan supplement and retained causes of action (.5); additional work on plan supplement (1.6)	BUC116	6.10
11/20/14	Kyle Woods	Participate in committee call concerning plan supplement and assumption of contracts	BUC106	1.10
11/20/14	Kyle Woods	Additional emails with debtors financial advisors concerning causes of action to be preserved and update liquidating trust agreement	BUC116	0.40
11/20/14	Kyle Woods	Review and analyze issues, orders and pleadings concerning sur-reply to AIX response concerning directors application for reimbursement	BUC113	1.20
11/21/14	Lee B. Hart	Review docket for confidentiality obligations regarding depositions	BUC106	0.20
11/21/14	Shari L. Heyen	Prepare for and attend committee call	BUC114	1.80
11/21/14	Shari L. Heyen	Review information for plan supplement	BUC116	0.50
11/21/14	Shari L. Heyen	Conference with O. Alaniz regarding plan	BUC116	0.30
11/21/14	David B. Kurzweil	Review status of plan supplement	BUC106	0.40

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11/21/14	Kyle Woods	Revise and expand retained causes of action exhibit to plan supplement (3.6); emails with debtors' counsel concerning same (.3); emails with debtors' financial advisors concerning retained causes of action schedules and related matters and analyzing same (1.1); work with debtors' financial advisors to finalize plan supplement schedules and exhibits (1.2); further revisions to retained causes of action exhibit (1.4); email to committee concerning same (.4); review and analyze additional, revised plan supplement schedules from debtors' financial advisors (.3); emails to committee concerning same (.3); emails with committee members concerning approval of revised exhibit regarding retained causes of action and providing additional information (.8); emails with debtors' counsel concerning revised causes of action exhibit and finalizing plan supplement (.9); telephone conference with debtors' counsel concerning finalizing plan supplement and filing same (.3)	BUC116	10.60
11/24/14	John R. Dodd	Review comments of non-executive directors to Chapter 11 plan and prepare analysis of same	BUC116	3.60
11/24/14	David Eastlake	Update case calendar	BUC106	0.20
11/24/14	Shari L. Heyen	Analysis of suggested plan terms sent by directors' attorney	BUC116	0.60
11/24/14	David B. Kurzweil	Review comments from directors to plan	BUC106	0.30
11/24/14	David B. Kurzweil	Email to committee regarding directors comments	BUC106	0.40
11/24/14	David B. Kurzweil	Review plan	BUC106	0.30
11/24/14	Kyle Woods	Review and analyze Baker Botts invoice and request for advances	BUC113	0.30
11/25/14	John R. Dodd	Review draft confirmation order and prepare comments regarding same	BUC116	1.20

DVK:SC

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11/26/14	John R. Dodd	Participate in call with creditors' committee regarding non-executive directions comments to Chapter 11 plan and take minutes of call (1.0); prepare and revise minutes of meeting (.8)	BUC116	1.80
11/26/14	Shari L. Heyen	Prepare for and attend committee call	BUC114	1.20
11/26/14	Shari L. Heyen	Prepare for confirmation hearing	BUC116	1.80
11/26/14	David B. Kurzweil	Preparation for and participate in committee conference call	BUC106	1.40
11/26/14	David B. Kurzweil	Review and comment on plan issues from directors	BUC106	0.40
11/30/14	John R. Dodd	Prepare for (.5) and participate in call with S. Heyen and counsel for non-executive directions regarding their comments to Chapter 11 plan (1.8)	BUC116	2.30
11/30/14	Shari L. Heyen	Conference calls with P. Hughes, O. Alaniz and J. Dodd regarding plan comments	BUC116	1.80

Total Time: 150.10

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>EXPENSE CODE</u>	<u>AMOUNT</u>
07/01/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	2.20
07/01/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	9.10
07/02/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	4.00
07/03/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	1.80
07/07/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	0.60
07/07/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	2.10
07/09/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	2.20
07/09/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	3.00
07/10/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	4.40
07/11/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	3.00
07/11/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	8.40
07/11/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	8.80
07/13/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	5.00
07/15/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	2.50
07/17/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	1.50
07/19/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	0.50
07/20/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	2.60
07/22/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	5.70
07/22/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	8.60
07/22/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	7.50
07/22/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106 \$	1.50

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07/24/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106	\$	20.40
07/28/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106	\$	6.00
07/29/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106	\$	1.10
07/30/14	Search Criteria: (None); Document Type: Pacer Research Charges for July 2014	E106	\$	32.00
08/01/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	7.50
08/02/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	4.10
08/04/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	6.80
08/05/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	9.80
08/06/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	3.40
08/07/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	6.40
08/08/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	2.30
08/10/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	9.70
08/11/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	2.00
08/12/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	0.70
08/13/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	0.50
08/15/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	0.30
08/18/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	2.40
08/18/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	1.10
08/21/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	0.30
08/22/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	4.10
08/25/14	Search Criteria: (None); Document Type: Pacer Research Charges for August 2014	E106	\$	0.50
09/02/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	0.70
09/02/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	4.30

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09/03/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	0.80
09/08/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	24.50
09/09/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	3.00
09/11/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	4.10
09/12/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	1.20
09/15/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	3.00
09/18/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	3.00
09/22/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	0.90
09/23/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	3.00
09/23/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	3.00
09/24/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	3.00
09/24/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	9.70
09/25/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	11.30
09/28/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	0.60
09/29/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	1.00
09/30/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	7.10
09/30/14	Search Criteria: (None); Document Type: Pacer Research Charges for September 2014	E106	\$	8.10
10/09/14	VENDOR 66090: Pret a Manger (London Office); INVOICE#: SI00220606; DATE: 10/9/2014 - Working lunches	E111	\$	77.19
10/09/14	VENDOR: Pret a Manger (London Office); INVOICE#: SI00220606; DATE: 10/9/2014 - Working lunches	E111	\$	74.82
10/09/14	VENDOR: Pret a Manger (London Office); INVOICE#: SI00220606; DATE: 10/9/2014 - Working lunches	E111	\$	70.34
10/12/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-101214 DATE: 10/12/2014 Readyconference Plus Audio Invoice Date 140910 User DVK Client Code 999999 Matter Code 999999	E105	\$	1.09

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10/26/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-102614 DATE: 10/26/2014 Conferencing Services Invoice Date 141023 User DVK Client Code 999999 Matter Code 999999	E105	\$	2.43
10/26/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-102614 DATE: 10/26/2014 Conferencing Services Invoice Date 141023 User DVK Client Code 999999 Matter Code 999999	E105	\$	8.13
10/28/14	WestlawNext Research by HART,L.	E106	\$	177.90
10/29/14	WestlawNext Research by HART,L.	E106	\$	39.50
10/30/14	WestlawNext Research by HART,L.	E106	\$	9.80
11/02/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-110214 DATE: 11/2/2014 Conferencing Services Invoice Date 141030 User DVK Client Code 999999 Matter Code 999999	E105	\$	14.42
11/02/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-110214 DATE: 11/2/2014 Conferencing Services Invoice Date 141030 User DVK Client Code 999999 Matter Code 999999	E105	\$	4.57
11/03/14	WestlawNext Research by HART,L.	E106	\$	207.90
11/04/14	WestlawNext Research by HART,L.	E106	\$	59.40
11/05/14	Copy; 1750 Page(s) by 000528 MAILOUT	E101	\$	262.50
11/06/14	Copy; 72 Page(s) by 015896	E101	\$	10.80
11/06/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00110814437 DATE: 11/8/2014 Next Day Air Trk. No. 1Z0049R1019566646 - Ship date: 11/6/14 from D. Churchwell Greenberg Traurig - Atlanta to F. Culberson - File Ref: 153142-01	E107	\$	13.25
11/06/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00110814437 DATE: 11/8/2014 Com. Next Day Air Trk. No. 1Z0049R10195748512 - Ship date: 11/6/14 from D. Churchwell Greenberg Traurig - Atlanta to A. Stein, C/O Omar Baker Botts, Llp - File Ref: 153142-01	E107	\$	7.70
11/06/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00110814437 DATE: 11/8/2014 Com. Next Day Air Trk. No. 1Z0049R10196792463 - Ship date: 11/6/14 from D. Churchwell Greenberg Traurig - Atlanta to P. O'Connor, C/ Baker Botts, Llp - File Ref: 153142-01	E107	\$	7.70
11/06/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00110814437 DATE: 11/8/2014 Com. Next Day Air Trk. No. 1Z0049R10197326652 - Ship date: 11/6/14 from D. Churchwell Greenberg Traurig - Atlanta to J.T. Young, Jr., Conway Mackenzie - File Ref: 153142-01	E107	\$	7.70

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11/06/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00110814437 DATE: 11/8/2014 Com. Next Day Air Trk. No. 1Z0049R10197393704 - Ship date: 11/6/14 from D. Churchwell Greenberg Traurig - Atlanta to W.R. Greendyke Fulbright & Jaworski, Llp - File Ref: 153142-01	E107	\$	7.70
11/06/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00110814437 DATE: 11/8/2014 Com. Next Day Air Trk. No. 1Z0049R10197911537 - Ship date: 11/6/14 from D. Churchwell Greenberg Traurig - Atlanta to C. Burton, C/O R Chamberlain Hrdlicka - File Ref: 153142- 01	E107	\$	7.70
11/06/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00110814437 DATE: 11/8/2014 Com. Next Day Air Trk. No. 1Z0049R10199717486 - Ship date: 11/6/14 from D. Churchwell Greenberg Traurig - Atlanta to G. Wilson, C/O Om Baker Botts, Llp - File Ref: 153142-01	E107	\$	7.70
11/09/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-110914 DATE: 11/9/2014 Conferencing Services Invoice Date 141103 User DVK Client Code 999999 Matter Code 999999	E105	\$	6.80
11/09/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-110914 DATE: 11/9/2014 Conferencing Services Invoice Date 141106 User DVK Client Code 999999 Matter Code 999999	E105	\$	4.46
11/10/14	VENDOR: Heyen, S. INVOICE#: 0689377211121303 DATE: 11/12/2014 Copy/Printing/Duplicating; 11/10/14 - Hearing Transcripts (9/9/14 and 9/17/14); Merchant: Judicial Transcribers of Texas	E102	\$	118.80
11/21/14	Westlaw Research by WOODS,K.	E106	\$	7.05
			<hr/>	
Total Expenses:			\$	1,516.05

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Invoice No. 3834050
 File No. 153142.010000
 Bill Date : January 27, 2015

Unsecured Creditors Committee of
 Buccaneer Energy, LLC, et al
 c/o Tonya A. Jacobs, Chairperson
 Archer Drilling, L.L.C.
 10613 W. Sam Houston Pkwy., N., Suite 600
 Houston, TX 77064

Re: Case Representation

Legal Services through January 1, 2015:

	\$	60,994.00
Less Courtesy Discount:	\$	(6,099.40)
Total Fees:	\$	54,894.60

Expenses:

E101 - Photocopy Charges	1,185.15	
E105 - Conference Calls	8.69	
E107 - UPS Charges	142.80	
E109 - Parking Charges	25.00	
E115 - Deposition/Court Reporters	5,469.90	
E123 - Service Company Charges	2,917.13	
E106 - Information and Research	1,049.81	
Total Expenses:	\$	10,798.48

Current Invoice:	\$	65,693.08
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Previous Balance (see attached statement):	\$	105,356.44
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Total Amount Due:	\$	171,049.52
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Invoice No. 3834050
File No. 153142.010000

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: WELLS FARGO BANK
ABA #: 121000248
CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT
ACCOUNT #: 2000014648663
PLEASE
REFERENCE: **CLIENT NAME:** BUCCANEER ENERGY - THE
UNSECURED CREDITO
FILE NUMBER: 153142.010000
INVOICE NUMBER: 3834050*
BILLING
PROFESSIONAL: David B. Kurzweil

"When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction."

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com

DVK:SC
Tax ID: 13-3613083



Invoice No. 3834050
File No. 153142.010000

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
10/14/14	3761277	51,186.34	0.00	0.00	51,186.34
11/07/14	3775884	38,020.41	0.00	0.00	38,020.41
12/09/14	3802392	16,149.69	0.00	0.00	16,149.69
Totals:		\$ 105,356.44	\$ 0.00	\$ 0.00	\$ 105,356.44

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Timekeeper Summary

<u>Shareholders:</u>	<u>Hours</u>	<u>Standard Rate</u>	<u>Amount</u>
Shari L. Heyen	42.20	725.00	30,595.00
David B. Kurzweil	12.20	795.00	9,699.00
Shareholders Subtotal:	54.40		40,294.00
 <u>Associates:</u>			
John R. Dodd	42.60	450.00	19,170.00
David Eastlake	1.90	400.00	760.00
Associates Subtotal:	44.50		19,930.00
 <u>Of Counsel:</u>			
Kyle Woods	0.60	575.00	345.00
Of Counsel Subtotal:	0.60		345.00
 <u>Paralegals:</u>			
Maribel Fontanez	0.60	250.00	150.00
Gail L. Jamrok	0.50	265.00	132.50
Elizabeth C. Thomas	0.50	285.00	142.50
Paralegals Subtotal:	1.60		425.00
Total Fees	101.10		60,994.00

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>TASK</u>	<u>HOURS</u>
12/01/14	John R. Dodd	Review and revise proposed confirmation order language received from non-executive directors' counsel and revisions to Chapter 11 plan relating to non-executive directors' comments (3.0); telephone call with P. Hughes and S. Heyen regarding same (.5); review AIDEA comments to confirmation order (.2)	BUC116	3.70
12/01/14	Shari L. Heyen	Telephone conferences with Debtors' counsel and P. Hughes regarding directors' comments to plan (1.7); update to committee regarding same (.6)	BUC116	2.30
12/01/14	David B. Kurzweil	Review and comment on plan issues and confirmation order	BUC106	1.10
12/01/14	David B. Kurzweil	Review of emails regarding status	BUC106	0.20
12/01/14	Kyle Woods	Review and analyze emails from counsel for directors regarding plan provisions and follow up regarding same	BUC116	0.60
12/02/14	John R. Dodd	Review and analyze committee responses to non-executive directors' comments and edits to first amended Chapter 11 plan (2.0); telephone call with T. Davidson and S. Heyen regarding non-executive directors' comments (.3); review expedited motion to establish deadline for counterparties to object to assumption and assignment of additional executory contracts (.1); attend and take minutes for committee call (.5); finalize committee minutes (.3); prepare suggested edits to CISPRI claim stipulation (.6); analyze merits of stipulation (.2); review confirmation objection of CIRI (.2); review confirmation objection of AIMM (.3); revisions to liquidating trust agreement (.2); review and revise form of confirmation order (.2)	BUC116	4.90
12/02/14	David Eastlake	Analyze plan and liquidating trust issues	BUC116	1.00

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12/02/14	Shari L. Heyen	Prepare for and attend committee call	BUC114	1.20
12/02/14	Shari L. Heyen	Prepare for confirmation hearing, including review voting results and address objections to confirmation	BUC116	2.90
12/02/14	Shari L. Heyen	Review issues regarding CISPRI claim	BUC107	0.50
12/02/14	Shari L. Heyen	Review of docket updates	BUC105	0.30
12/02/14	David B. Kurzweil	Preparation for and participate on committee call	BUC106	0.70
12/02/14	David B. Kurzweil	Conference with committee members	BUC106	0.30
12/02/14	David B. Kurzweil	Review stipulation	BUC106	0.20
12/02/14	David B. Kurzweil	Review of CIRI issues and status	BUC106	0.20
12/03/14	John R. Dodd	Review comments by AIX to plan and provide comments to Debtors regarding same (.4); review comments to confirmation order (.5); revisions to liquidating trust agreement and confirmation order (.8)	BUC116	1.70
12/03/14	David Eastlake	Update case calendar	BUC106	0.20
12/03/14	Shari L. Heyen	Revise plan, liquidating trust and draft confirmation order	BUC116	0.60
12/03/14	David B. Kurzweil	Review of issues for confirmation	BUC106	0.40
12/03/14	Elizabeth C. Thomas	Update/distribute critical dates memorandum	BUC106	0.10
12/04/14	John R. Dodd	Review revised plan and review and provide further comments and edits to confirmation order	BUC116	1.50
12/04/14	Shari L. Heyen	Review and analysis of objections for confirmation (1.0); telephone conference with P. Holzer regarding MagTec objection (.3)	BUC116	1.30
12/04/14	David B. Kurzweil	Review of pleadings and status	BUC106	0.30
12/05/14	John R. Dodd	Review and analyze Magtec confirmation objections (.5); summarize all confirmation objections (.5); attend Creditors' committee call (.4); prepare minutes of Creditors' committee call (.2); revise CISPRI stipulation (.5) revise liquidating trust agreement (1.3)	BUC116	3.40
12/05/14	Shari L. Heyen	Prepare for and attend committee meeting and present portion of agenda (1.0); revise liquidating trust agreement and circulate (.3)	BUC114	1.30

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12/05/14	Shari L. Heyen	Follow up with J. Boland regarding plan and confirmation hearing	BUC116	0.50
12/05/14	Shari L. Heyen	Prepare for hearing on plan, including review of newly filed documents and objections	BUC116	2.30
12/05/14	Shari L. Heyen	Telephone conferences with P. Holzer regarding MagTec's objection and claims (.6); telephone conferences with J. Boland regarding plan and status (.7); telephone conference with J. Walker regarding plan and status (.3); update to committee regarding December 8, 2014 hearing (.5)	BUC116	2.10
12/05/14	Gail L. Jamrok	Download and forward pleadings related to confirmation	BUC106	0.50
12/05/14	David B. Kurzweil	Preparation for and participate in conference call	BUC106	0.70
12/05/14	David B. Kurzweil	Review and comment on confirmation issues	BUC106	0.60
12/05/14	David B. Kurzweil	Conference with committee members	BUC106	0.30
12/05/14	David B. Kurzweil	Review and comment on supplemental filing	BUC106	0.40
12/07/14	John R. Dodd	Travel from Miami to Houston for confirmation hearing	BUC115	1.70
12/08/14	John R. Dodd	Prepare for and attend confirmation hearing and follow up matter after hearing concluded	BUC116	2.00
12/08/14	John R. Dodd	Travel from Houston to Miami	BUC115	0.80
12/08/14	David Eastlake	Update case calendar	BUC106	0.20
12/08/14	Shari L. Heyen	Continue preparation for confirmation hearing and attend confirmation hearing (3.3); conference with Debtors' counsel regarding CIRC update vis-a-vis the plan (.5)	BUC116	3.80
12/08/14	Shari L. Heyen	Conference with P. Hughes regarding directors' comments to plan	BUC116	0.30
12/09/14	David Eastlake	Update case calendar	BUC106	0.20
12/09/14	Shari L. Heyen	Answer questions for creditors	BUC114	0.50
12/09/14	Shari L. Heyen	Updates to committee members	BUC114	0.50
12/09/14	Elizabeth C. Thomas	Update/distribute critical dates memorandum	BUC106	0.10
12/10/14	John R. Dodd	Revise CISPRI stipulation and agreed order (.4); review issues related to CISPRI administrative expense application and order and prepare email regarding same (.6)	BUC107	1.00

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12/10/14	John R. Dodd	Research regarding post-confirmation committee fiduciary issue	BUC116	0.50
12/10/14	Shari L. Heyen	Review of docket updates (.1); conference with J. Dodd regarding administrative orders (no charge)	BUC106	0.10
12/11/14	John R. Dodd	CISPRI stipulation and call regarding CIRI settlement with S. Heyen and K. Woods (.3); telephone call with S. Heyen regarding committee call (.1); committee call (.5)	BUC116	0.90
12/11/14	Shari L. Heyen	Telephone conference with B. Greendyke regarding CIRI settlement (.2); emails to committee regarding same (.2)	BUC107	0.40
12/11/14	Shari L. Heyen	Telephone conference with P. Eisenburg regarding CISPRI claim and CIRI update	BUC107	0.20
12/11/14	Shari L. Heyen	Analysis of CIRI settlement and releases	BUC113	0.80
12/11/14	Shari L. Heyen	Prepare for and present agenda for committee meeting	BUC114	1.20
12/11/14	Shari L. Heyen	Telephone conference with B. Baird regarding post-confirmation committee	BUC114	0.10
12/11/14	Shari L. Heyen	Telephone conference with B. Greendyke regarding effective date and CIRI litigation (.1); telephone conference with J. Wolfshol regarding same (.1)	BUC116	0.10
12/11/14	David B. Kurzweil	Preparation for and participate in committee calls (.6); review plan and confirmation issues and status (.4); review and comment on CISPRI issues and status (.4); review emails (.1)	BUC106	1.50
12/12/14	Shari L. Heyen	Telephone conference with J. Boland regarding confirmation order and CIRI settlement (.2); telephone conference with G. Barton regarding confirmation and assets (.3); emails regarding same (.3)	BUC116	0.80
12/12/14	David B. Kurzweil	Review of plan issues and status	BUC106	0.50
12/14/14	John R. Dodd	Prepare checklist regarding effective date under Chapter 11 plan	BUC116	0.80
12/15/14	John R. Dodd	Review propose terms of AIX/CIRI filing regarding settlement and emails and telephone calls regarding same (.6); prepare proposed insert to confirmation order (.9)	BUC116	1.50
12/15/14	Shari L. Heyen	Respond to emails from Debtors' counsel regarding CIRI settlement status and next steps	BUC116	1.00

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12/15/14	Shari L. Heyen	Review language for confirmation order regarding trust assets and comment on same	BUC116	0.50
12/15/14	David B. Kurzweil	Review and comment on confirmation issues	BUC106	0.60
12/16/14	John R. Dodd	Prepare email to committee members regarding plan issues	BUC116	0.20
12/16/14	Shari L. Heyen	Respond to questions from J. Walker regarding confirmation order	BUC116	0.50
12/16/14	David B. Kurzweil	Review of trust issues and plan status	BUC106	0.40
12/16/14	Elizabeth C. Thomas	Review docket for deadlines; update criticals	BUC106	0.10
12/17/14	John R. Dodd	Prepare for continued confirmation hearing including reviewing form of confirmation order, plan, liquidating trust agreement, and AIX/CIRI notice (1.0); telephone call regarding continued confirmation hearing with S. Heyen (.2); prepare revised edit to form of confirmation order and to Chapter 11 plan, and emails regarding same (2.5)	BUC116	3.70
12/18/14	John R. Dodd	Revise confirmation order insert and plan amendment and exchange emails with committee regarding same	BUC116	1.00
12/18/14	David Eastlake	Telephone conference with J. Cullen regarding status of bankruptcy case	BUC114	0.10
12/18/14	Shari L. Heyen	Revise confirmation order	BUC116	0.90
12/18/14	David B. Kurzweil	Review and comment on issues for plan confirmation	BUC106	0.40
12/19/14	John R. Dodd	Review second additional plan supplement (.1); review MagTec's supplemental confirmation objection and email regarding same (.3); email with S. Heyen regarding continued confirmation hearing (.1); telephone call with A. Black (.2); preparation for confirmation hearing (.6); telephone calls concerning possible further revisions to plan and liquidating trust agreement (.8)	BUC116	2.10
12/19/14	Shari L. Heyen	Review revised plan	BUC116	0.30
12/19/14	Shari L. Heyen	Review closing tasks	BUC116	0.30
12/19/14	Shari L. Heyen	Work with liquidating trustee regarding wind down	BUC116	0.50

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12/19/14	David B. Kurzweil	Review of open issues for confirmation (.3); conference with trust administrator (.3); review of trust issues (.4); conference with Alvarez (.2)	BUC106	1.20
12/20/14	John R. Dodd	Work related to possible amendments to liquidating trust agreement and plan and revisions to confirmation order	BUC116	0.40
12/20/14	Shari L. Heyen	Conference with Alvarez & Marsal team regarding trust and assets	BUC116	0.50
12/20/14	Shari L. Heyen	Review and analysis of proposed revisions to liquidating trust agreement	BUC116	0.30
12/20/14	David B. Kurzweil	Conference with committee members regarding status and trust issues	BUC106	0.40
12/21/14	John R. Dodd	Work related to possible amendments to liquidating trust agreement and plan and revisions to confirmation order (2.9); committee call regarding same (1.5)	BUC116	4.40
12/21/14	Shari L. Heyen	Email to committee regarding committee call (.2); email to Alvarez regarding committee call (.2); follow up with committee members regarding emergency call (.2)	BUC116	0.60
12/21/14	Shari L. Heyen	Prepare for continued confirmation hearing	BUC116	1.90
12/21/14	Shari L. Heyen	Prepare for and attend emergency committee meeting	BUC114	1.80
12/21/14	Shari L. Heyen	Telephone conference with J. Walker regarding confirmation hearing	BUC116	0.30
12/21/14	Shari L. Heyen	Telephone conference with A. Black regarding confirmation hearing	BUC116	0.30
12/21/14	Shari L. Heyen	Telephone conferences with J. Compton regarding liquidating trust agreement (.6); revise draft confirmation order based on Fulbright's latest version thereof (.7)	BUC116	1.30
12/21/14	David B. Kurzweil	Preparation for and participate in committee call regarding trust issues (1.2); conference with trust administrator (.3); review and comment on plan and trust documents (.3)	BUC106	1.80
12/22/14	John R. Dodd	Prepare schedule of administrative claims for administrative reserve (1.7); review and edit additional language for confirmation order (.5)	BUC116	2.20
12/22/14	David Eastlake	Update case calendar	BUC106	0.20

DVK:SC
 Tax ID: 13-3613083

Invoice No.: 3834050
 Re: Case Representation
 Matter No.: 153142.010000

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12/22/14	Maribel Fontanez	Review docket for administrative claims and update schedule of administrative claims, per J. Dodd	BUC106	0.60
12/22/14	Shari L. Heyen	Prepare for and attend confirmation hearing (2.7); telephone conference with G. Barton regarding follow up after hearing (.3)	BUC116	3.00
12/22/14	Shari L. Heyen	Conference with J. Compton regarding liquidating trustee next steps	BUC116	0.40
12/22/14	Shari L. Heyen	Telephone conference with T. Kirkendall regarding CIRI settlement	BUC116	0.10
12/22/14	Shari L. Heyen	Review draft confirmation order (.2); email to A. Black regarding same (.2)	BUC116	0.40
12/22/14	Shari L. Heyen	Review of claims docket and reserve for administrative claims	BUC107	1.40
12/22/14	Elizabeth C. Thomas	Update and distribute critical dates memorandum	BUC106	0.10
12/23/14	John R. Dodd	Research effect of administrative claims bar date on legacy claims (3.3); telephone call with S. Heyen regarding same (.2)	BUC113	3.50
12/23/14	John R. Dodd	Telephone call with G. Barton regarding administrative claims reserve schedule	BUC106	0.20
12/23/14	Shari L. Heyen	Work on claims analysis (.7); follow up regarding administrative claim bar date (.2)	BUC107	0.90
12/24/14	Shari L. Heyen	Follow up regarding claims review	BUC107	0.50
12/26/14	John R. Dodd	Review affidavit of service regarding administrative claims bar date notice	BUC116	0.50
12/29/14	Shari L. Heyen	Review docket and ECF notices	BUC106	0.40
12/30/14	Elizabeth C. Thomas	Update/distribute critical dates memorandum	BUC106	0.10

Total Time: 101.10

DVK:SC
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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>EXPENSE CODE</u>	<u>AMOUNT</u>
07/28/14	Copy; 5161 Page(s) by 000528	E101	\$ 774.15
07/30/14	Copy; 5 Page(s) by 000528	E101	\$ 0.75
07/31/14	VENDOR: Heyen, S. INVOICE#: 0725082101022147 DATE: 12/31/2014 Parking; 07/31/14 - Parking at Fulbright (attend Settlement Conference) (Parking for Second Meeting)	E109	\$ 25.00
07/31/14	Copy; 826 Page(s) by 000528	E101	\$ 123.90
08/11/14	Copy; 230 Page(s) by 000528	E101	\$ 34.50
08/28/14	Copy; 1679 Page(s) by 000528 MAILOUT	E101	\$ 251.85
10/03/14	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	E106	\$ 3.00
10/06/14	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	E106	\$ 0.80
10/16/14	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	E106	\$ 2.60
10/27/14	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	E106	\$ 1.10
10/29/14	Search Criteria: (None); Document Type: Pacer Research Charges for October 2014	E106	\$ 0.40
11/03/14	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	E106	\$ 0.20
11/04/14	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	E106	\$ 0.80
11/04/14	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	E106	\$ 8.30
11/05/14	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	E106	\$ 1.00
11/06/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00111514347 DATE: 11/15/2014 Com. Next Day Air Trk. No. 1Z0049R10196607743 - Ship date: 11/6/14 from D. Churchwell Greenberg Traurig - Atlanta to J. T. Young, Jr., Buccaneer Energy Ltd., Et A - File Ref: 153142-01	E107	\$ 7.70
11/07/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00111514347 DATE: 11/15/2014 Worldwide Saver Trk. No. 1Z0049R10498395795 - Ship date: 11/7/14 from D. Churchwell Greenberg Traurig to A. Broome - File Ref: 153142-01	E107	\$ 29.87
11/07/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00111514347 DATE: 11/15/2014 Express Trk. No. 1Z0049R16695858228 - Ship date: 11/7/14 from D. Churchwell Greenberg Traurig to J. T. Young, Jr., Buccaneer Energy, Ltd. - File Ref: 153142-01	E107	\$ 30.96

DVK:SC

Tax ID: 13-3613083

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11/07/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00111514347 DATE: 11/15/2014 Express Trk. No. 1Z0049R16696395619 - Ship date: 11/7/14 from D. Churchwell Greenberg Traurig to D. Gallegos - File Ref: 153142-01	E107	\$	30.96
11/07/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00111514347 DATE: 11/15/2014 Express Trk. No. 1Z0049R16697962807 - Ship date: 11/7/14 from D. Churchwell Greenberg Traurig to B. Moller Hopgoodganin - File Ref: 153142-01	E107	\$	30.96
11/08/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00111514347 DATE: 11/15/2014 Addr. Corr. Next Day A Trk. No. 1Z0049R10196607743 - Ship date: 11/8/14 from J. T. Young, Jr., Buccaneer Energy Ltd., Et A to Buccaneer Energy Ltd., Et A - File Ref: 153142- 01	E107	\$	12.35
11/17/14	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	E106	\$	0.60
11/19/14	VENDOR: Legalink/Merrill Co./Urban Reporting INVOICE#: 1756285 DATE: 11/19/2014 DEPOSITION OF ALAN STEIN	E115	\$	2,415.20
11/19/14	VENDOR: Legalink/Merrill Co./Urban Reporting INVOICE#: 1756282 DATE: 11/19/2014 DEPOSITION OF GAVIN WILSON	E115	\$	1,404.80
11/19/14	VENDOR: Legalink/Merrill Co./Urban Reporting INVOICE#: 1756284 DATE: 11/19/2014 DEPOSITION OF PATRICK OCONNOR	E115	\$	1,649.90
11/21/14	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	E106	\$	3.00
11/24/14	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	E106	\$	0.40
11/24/14	Search Criteria: (None); Document Type: Pacer Research Charges for November 2014	E106	\$	2.00
12/03/14	VENDOR: Document Tech/DTI Skyline/Esquire Li-ACH INVOICE#: 841865 DATE: 12/3/2014 Customer ID 10582 Job No 1411106 Re Monthly User and Storage Fee	E123	\$	2,917.13
12/07/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-120714 DATE: 12/7/2014 Conferencing Services Invoice Date 141202 User HEY Client Code 153142 Matter Code 010000	E105	\$	4.75
12/07/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-120714 DATE: 12/7/2014 Conferencing Services Invoice Date 141205 User HEY Client Code 153142 Matter Code 010000	E105	\$	3.64
12/17/14	Lexis Charges: 12/17/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	12.97
12/17/14	Lexis Charges: 12/17/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	116.50

DVK:SC

Tax ID: 13-3613083

Invoice No.: 3834050
 Re: Case Representation
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12/17/14	Lexis Charges: 12/17/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	52.50
12/21/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-122114 DATE: 12/21/2014 Conferencing Services Invoice Date 141219 User DVK Client Code 999999 Matter Code 999999 (DVK)	E105	\$	0.30
12/23/14	Lexis Charges: 12/23/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$	33.72
12/23/14	Lexis Charges: 12/23/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$	37.50
12/23/14	Lexis Charges: 12/23/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$	393.91
12/23/14	Lexis Charges: 12/23/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$	75.00
12/23/14	Lexis Charges: 12/23/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$	0.01
12/23/14	WestlawNext Research by DODD,J.	E106	\$	303.50
			<hr/>	
			Total Expenses:	\$ 10,798.48

DVK:SC
 Tax ID: 13-3613083



Invoice No. 3849393
 File No. 153142.010000
 Bill Date : February 17, 2015

Unsecured Creditors Committee of
 Buccaneer Energy, LLC, et al
 c/o Tonya A. Jacobs, Chairperson
 Archer Drilling, L.L.C.
 10613 W. Sam Houston Pkwy., N., Suite 600
 Houston, TX 77064

Re: Case Representation

Legal Services through January 31, 2015:

	\$	31,074.50
Less Courtesy Discount:	\$	(3,107.45)
Total Fees:	\$	27,967.05

Expenses:

E106 - Information and Research	2.50	
Total Expenses:	\$	2.50

Current Invoice:	\$	27,969.55
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Previous Balance (see attached statement):	\$	171,049.52
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Total Amount Due:	\$	199,019.07
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DVK:SC
 Tax ID: 13-3613083



Invoice No. 3849393
File No. 153142.010000

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: WELLS FARGO BANK
ABA #: 121000248
CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT
ACCOUNT #: 2000014648663
PLEASE
REFERENCE: **CLIENT NAME:** BUCCANEER ENERGY - THE
UNSECURED CREDITO
FILE NUMBER: 153142.010000
INVOICE NUMBER: 3849393*
BILLING
PROFESSIONAL: David B. Kurzweil

"When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction."

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com

DVK:SC
Tax ID: 13-3613083



Invoice No. 3849393
File No. 153142.010000

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
10/14/14	3761277	51,186.34	0.00	0.00	51,186.34
11/07/14	3775884	38,020.41	0.00	0.00	38,020.41
12/09/14	3802392	16,149.69	0.00	0.00	16,149.69
01/27/15	3834050	54,894.60	10,798.48	0.00	65,693.08
Totals:		\$ 160,251.04	\$ 10,798.48	\$ 0.00	\$ 171,049.52

DVK:SC
Tax ID: 13-3613083

Invoice No.: 3849393
Re: Case Representation
Matter No.: 153142.010000

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Timekeeper Summary

<u>Shareholders:</u>	<u>Hours</u>	<u>Standard Rate</u>	<u>Amount</u>
Shari L. Heyen	24.30	795.00	19,318.50
David B. Kurzweil	2.80	845.00	2,366.00
Shareholders Subtotal:	27.10		21,684.50
<u>Associates:</u>			
John R. Dodd	1.20	475.00	570.00
David Eastlake	19.60	450.00	8,820.00
Associates Subtotal:	20.80		9,390.00
Total Fees	47.90		31,074.50

DVK:SC
Tax ID: 13-3613083

Invoice No.: 3849393
 Re: Case Representation
 Matter No.: 153142.010000

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>TASK</u>	<u>HOURS</u>
01/02/15	Shari L. Heyen	Answer questions from creditors regarding confirmation hearing	BUC116	0.40
01/05/15	John R. Dodd	Telephone call with S. Heyen regarding confirmation and plan supplement (.1); review redline of form of confirmation order (.1); review debtors' draft 9019 motion and attached mutual release (.3)	BUC116	0.50
01/05/15	David Eastlake	Review and comment on draft motion to compromise	BUC106	0.70
01/05/15	Shari L. Heyen	Prepare for and attend continued confirmation hearing	BUC116	1.40
01/05/15	Shari L. Heyen	Conferences with debtors' counsel and CIRI counsel regarding settlement (.4); conference with J. Compton regarding confirmation hearing and open items (.3)	BUC116	0.70
01/05/15	Shari L. Heyen	Update to committee regarding confirmation hearing	BUC116	0.30
01/05/15	Shari L. Heyen	Review current case calendar	BUC105	0.20
01/05/15	Shari L. Heyen	Telephone conference with J. Walker regarding confirmation hearing and next steps	BUC116	0.10
01/05/15	Shari L. Heyen	Revise draft 9019 motion and send update to committee regarding same	BUC116	0.50
01/05/15	David B. Kurzweil	Review and comment on confirmation issues (.3); review of emails (.2)	BUC106	0.50
01/06/15	David Eastlake	Review revised confirmation order	BUC113	0.30
01/06/15	David Eastlake	Analyze issues with respect to motion to approve compromise with CIRI	BUC106	0.40
01/06/15	Shari L. Heyen	Follow up with committee regarding 9019 draft motion regarding CIRI settlement (.5); email to J. Boland regarding same (.1); update to J. Compton regarding same (.2); email to R. Paddock regarding motion (.1)	BUC116	0.90
01/06/15	Shari L. Heyen	Respond to questions from committee members regarding CIRI settlement	BUC116	0.80

DVK:SC

Tax ID: 13-3613083

Invoice No.: 3849393
 Re: Case Representation
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01/07/15	John R. Dodd	Email regarding administrative claim reserve (.3); telephone call with S. Heyen and G. Barton regarding administrative claims reserve (.3)	BUC116	0.60
01/07/15	David Eastlake	Analyze claim issues (.3); correspondence with R. Manns regarding pending claim objection (.1)	BUC107	0.40
01/07/15	David Eastlake	Review and comment on revised 9019 motion, order and settlement agreement (.8); correspondence with J. Boland and R. Paddock regarding same (.3)	BUC106	1.10
01/07/15	Shari L. Heyen	Multiple emails, conferences and draft documents regarding CIRI proposed settlement	BUC116	1.20
01/07/15	Shari L. Heyen	Review of administration budget (.2); emails and telephone conference with G. Barton regarding same (.8)	BUC116	1.00
01/07/15	Shari L. Heyen	Review of claims	BUC116	3.30
01/08/15	David Eastlake	Analyze claim issues	BUC107	1.60
01/08/15	Shari L. Heyen	Work with debtors' team and G. Barton regarding administrative reserves	BUC116	1.90
01/08/15	Shari L. Heyen	Work with AIX and debtors regarding CIRI compromise	BUC116	0.50
01/08/15	David B. Kurzweil	Review and comment on case status	BUC106	0.50
01/08/15	David B. Kurzweil	Meeting with liquidation trustee	BUC106	1.00
01/09/15	John R. Dodd	Email regarding administrative bar date issues	BUC107	0.10
01/09/15	Shari L. Heyen	Telephone conferences with J. Boland regarding confirmation hearing, CIRI, settlement, and administrative claims reserve (.6); review of information received regarding same (.7)	BUC116	1.30
01/09/15	Shari L. Heyen	Work with committee regarding administrative bar date (.3); emails to/from Fulbright regarding same (.3)	BUC116	0.60
01/12/15	David Eastlake	Analyze claim issues	BUC107	1.50

DVK:SC
 Tax ID: 13-3613083

Invoice No.: 3849393
 Re: Case Representation
 Matter No.: 153142.010000

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01/12/15	David Eastlake	Analyze plan issues (.4); correspondence with T. Davidson regarding same (.2); telephone conference with A. Black regarding same (.2); correspondence with committee regarding same (.2); follow up correspondence with A. Black regarding same (.1)	BUC116	1.10
01/12/15	Shari L. Heyen	Review administrative new reserve amounts	BUC116	0.40
01/12/15	Shari L. Heyen	Telephone conference with J. Boland regarding administrative reserve	BUC116	0.30
01/13/15	David Eastlake	Attend confirmation hearing (.7); pre- and post-hearing conferences with counsel for certain parties (.5); prepare for hearing (1.7); analyze plan issues and review documents in connection with same (2.9); correspondence with committee regarding plan issues (.3)	BUC116	6.10
01/13/15	David Eastlake	Update case calendar	BUC106	0.20
01/13/15	Shari L. Heyen	Prepare for and attend continued confirmation hearing	BUC116	1.60
01/13/15	Shari L. Heyen	Conference with O. Alaniz and P. Hughes regarding claim hearing (.4); conference with Mr. Compton regarding same (.3)	BUC107	0.70
01/13/15	Shari L. Heyen	Work with all counsel regarding administrative reserve and review of revised reserve (.9); review plan terms in connection with same (.7)	BUC116	1.60
01/14/15	David Eastlake	Attend to plan/service issues (.4); correspondence with J. Boland and A. Black regarding same (.3)	BUC116	0.70
01/14/15	Shari L. Heyen	Follow up with J. Boland regarding service of administrative bar date order (.4); emails regarding same (.2); telephone conference with J. Walker regarding bar date and open items (.3)	BUC107	0.90
01/14/15	Shari L. Heyen	Work with counsel regarding administrative claims hearing	BUC107	0.50
01/15/15	David Eastlake	Update case calendar	BUC106	0.40
01/15/15	Shari L. Heyen	Follow up with court coordinator and directors' counsel regarding fee hearings	BUC107	0.40
01/16/15	David Eastlake	Review amended master service list	BUC106	0.30
01/20/15	David Eastlake	Update case calendar	BUC106	0.20

DVK:SC

Tax ID: 13-3613083

Invoice No.: 3849393
 Re: Case Representation
 Matter No.: 153142.010000

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01/20/15	Shari L. Heyen	Telephone conference with O. Alaniz regarding fee hearing (.2); emails to creditors regarding same (.2)	BUC107	0.40
01/20/15	Shari L. Heyen	Telephone conference with B. Wynne regarding claim review	BUC107	0.30
01/21/15	David Eastlake	Attend to plan/effective date issues	BUC116	0.30
01/21/15	David Eastlake	Attend hearing (.4); prepare for same (.3); review correspondence from J. Boland regarding same (.1); correspondence with J. Compton regarding hearing (.1); correspondence with certain committee members' counsel regarding same (.1)	BUC106	1.00
01/26/15	David Eastlake	Review correspondence from J. Boland regarding tomorrow's hearing (.1); review correspondence from J. Boland and S. Heyen regarding claims and noticing agent (.1); update case calendar (.1)	BUC106	0.30
01/26/15	Shari L. Heyen	Review of notice that CIRI signed settlement agreement (.1); update to committee regarding same (.1); answer questions regarding settlement from creditors (.3)	BUC113	0.50
01/27/15	David Eastlake	Attend court hearing (.4); correspondence with committee regarding same (.2); correspondence with notice parties regarding GT fee statement for December 2014 (.2)	BUC106	0.80
01/27/15	Shari L. Heyen	Updates to creditors regarding CIRI settlement	BUC113	0.50
01/27/15	David B. Kurzweil	Review issues for plan effective date	BUC106	0.20
01/27/15	David B. Kurzweil	Conference with committee members regarding status	BUC106	0.20
01/27/15	David B. Kurzweil	Review of settlement with CIRI	BUC106	0.20
01/28/15	Shari L. Heyen	Updates to committee regarding CIRI and administrative claims status	BUC116	0.60
01/29/15	David Eastlake	Attend to plan/post-confirmation issues (.3); telephone conference with S. Heyen and J. Boland regarding same (.2); correspondence with P. Eisenberg regarding same (.3)	BUC116	0.80
01/29/15	David B. Kurzweil	Review of status of effective date and emails	BUC106	0.20

DVK:SC
 Tax ID: 13-3613083

Invoice No.: 3849393
Re: Case Representation
Matter No.: 153142.010000

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01/30/15	David Eastlake	Attend to plan issues (.6); correspondence with J. Boland and B. Bruner regarding plan notice issues (.2); review amended master service list and affidavit of service of notice of entry of confirmation order (.3); review complaint filed by AIX against Cook Inlet Energy (.2); analyze same (.1)	BUC116	1.40
01/30/15	Shari L. Heyen	Conference with D. Eastlake regarding service list (.2); review AIX complaint (.3)	BUC113	0.50

Total Time: 47.90

DVK:SC
Tax ID: 13-3613083

Invoice No.: 3849393
Re: Case Representation
Matter No.: 153142.010000

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>EXPENSE CODE</u>	<u>AMOUNT</u>
12/03/14	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	E106	\$ 0.50
12/09/14	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	E106	\$ 0.60
12/16/14	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	E106	\$ 0.50
12/22/14	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	E106	\$ 0.50
12/30/14	Search Criteria: (None); Document Type: Pacer Research Charges for December 2014	E106	\$ 0.40
Total Expenses:			\$ 2.50

DVK:SC
Tax ID: 13-3613083



Invoice No. 3871102
 File No. 153142.010000
 Bill Date : March 17, 2015

Unsecured Creditors Committee of
 Buccaneer Energy, LLC, et al
 c/o Tonya A. Jacobs, Chairperson
 Archer Drilling, L.L.C.
 10613 W. Sam Houston Pkwy., N., Suite 600
 Houston, TX 77064

Re: Case Representation

Legal Services through February 28, 2015:

	\$	24,574.00
Less Courtesy Discount:	\$	(2,457.40)
Total Fees:	\$	22,116.60

Expenses:

E123 - Service Company Charges	628.43	
E106 - Information and Research	6.10	
Total Expenses:	\$	634.53

Current Invoice:	\$	22,751.13
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Previous Balance (see attached statement):	\$	199,019.07
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Total Amount Due:	\$	221,770.20
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DVK:KJ
 Tax ID: 13-3613083



Invoice No. 3871102
File No. 153142.010000

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
10/14/14	3761277	51,186.34	0.00	0.00	51,186.34			
11/07/14	3775884	38,020.41	0.00	0.00	38,020.41			
12/09/14	3802392	16,149.69	0.00	0.00	16,149.69			
01/27/15	3834050	54,894.60	10,798.48	0.00	65,693.08			
02/17/15	3849393	27,967.05	2.50	0.00	27,969.55			
Totals:	\$	188,218.09	\$	10,800.98	\$	0.00	\$	199,019.07

DVK:KJ
Tax ID: 13-3613083

Invoice No.: 3871102
 Re: Case Representation
 Matter No.: 153142.010000

Page 1

Timekeeper Summary

<u>Shareholders:</u>	<u>Hours</u>	<u>Standard Rate</u>	<u>Amount</u>
Shari L. Heyen	14.00	795.00	11,130.00
David B. Kurzweil	7.80	845.00	6,591.00
Shareholders Subtotal:	21.80		17,721.00
<u>Associates:</u>			
David Eastlake	5.20	450.00	2,340.00
Associates Subtotal:	5.20		2,340.00
<u>Of Counsel:</u>			
Kyle Woods	4.20	595.00	2,499.00
Of Counsel Subtotal:	4.20		2,499.00
<u>Others:</u>			
Davis B. Poe	2.40	380.00	912.00
Others Subtotal:	2.40		912.00
<u>Paralegals:</u>			
Gail L. Jamrok	3.80	290.00	1,102.00
Paralegals Subtotal:	3.80		1,102.00
Total Fees	37.40		24,574.00

DVK:KJ
 Tax ID: 13-3613083

Invoice No.: 3871102
 Re: Case Representation
 Matter No.: 153142.010000

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>TASK</u>	<u>HOURS</u>
02/03/15	Shari L. Heyen	Conferences with Fulbright regarding administrative reserve	BUC116	0.50
02/03/15	Shari L. Heyen	Review of ECF notices	BUC116	0.30
02/12/15	David B. Kurzweil	Review and comment on issues for plan consummation (.3); review company issues with respect to directors (.3)	BUC106	0.60
02/17/15	David Eastlake	Circulate GT monthly fee statement to notice parties (.1); review docket (.2); review claim filed today (.2)	BUC106	0.50
02/18/15	David B. Kurzweil	Review issues for claim reserves	BUC106	0.30
02/18/15	David B. Kurzweil	Review emails	BUC106	0.20
02/18/15	David B. Kurzweil	Review of issues and plan modification	BUC106	0.40
02/19/15	Shari L. Heyen	Email draft administrative claims reserve to committee (.1); telephone conference with J. Compton regarding same (.2)	BUC116	0.30
02/19/15	Gail L. Jamrok	Review draft of motion to continue hearing on directors' request for payment of fees and expenses (.4); review local rules for post-confirmation treatment of complex Chapter 11 expedited filings (.7); revise motion with LR 9013 language and draft proposed order (1.2)	BUC106	2.30
02/19/15	Kyle Woods	Review and analyze motion to amend plan and comment on same	BUC116	1.10
02/20/15	Shari L. Heyen	Telephone conferences with O. Alaniz regarding director fee hearing (.4); emails to/from O. Alaniz regarding same (.3)	BUC107	0.70
02/20/15	Shari L. Heyen	Revise motion for continuance regarding hearing on directors' fees (.5); draft proposed continuance order (.5); follow up regarding filing and service of motion (.3)	BUC107	1.30

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02/20/15	Gail L. Jamrok	Finalize expedited motion to continue hearing on directors' request for fees and prepare same for filing (.2); file same electronically (.3); telephone call to Judge Jones' case manager to request expedited hearing date (.2); review emails from directors' counsel regarding agreed continuance and suggested dates for continued hearing (.3)	BUC106	1.00
02/20/15	David B. Kurzweil	Review and comment on open issues for plan confirmation	BUC106	0.40
02/20/15	David B. Kurzweil	Review and comment on pleadings for continuance	BUC106	0.20
02/20/15	Kyle Woods	Work on motion to continue hearing on directors' application for fees and expenses	BUC113	3.10
02/23/15	David Eastlake	Review debtors' draft motion to modify plan (.6); analyze plan issues (.8)	BUC116	1.40
02/23/15	Shari L. Heyen	Work with O. Alaniz regarding director fee hearing (.2); review fee requests (.5); email to Mr. Alanzo regarding committee's request for continuance (.1)	BUC110	0.80
02/23/15	Shari L. Heyen	Work with Fulbright team regarding their request to modify plan (.7); analysis regarding same (.8)	BUC116	1.50
02/24/15	David Eastlake	Analyze plan/post-confirmation trust issues (.6); review adversary proceeding in connection with tomorrow's hearing (.4); update case calendar (.1)	BUC116	1.10
02/24/15	Shari L. Heyen	Telephone conference with J. Boland, A. Black and B. Greendyke regarding administrative claims reserve and motion to modify plan (.5); telephone conference with J. Compton regarding same (.7); update to committee regarding same (.2)	BUC116	1.40
02/24/15	Shari L. Heyen	Analysis of Australian wind down (.4); telephone conference with G. Barton regarding same and reserve (.2); telephone conference with G. Barton and J. Compton regarding same (.2)	BUC116	0.80
02/24/15	Shari L. Heyen	Work with J. Compton and G. Barton regarding wind down (1.9); review of hearing docket for February 25, 2015 regarding claims (.3)	BUC116	2.20

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02/24/15	Shari L. Heyen	Work with team to successfully continue directors' fee hearing	BUC110	0.20
02/24/15	David B. Kurzweil	Review of directors motion	BUC106	0.30
02/24/15	David B. Kurzweil	Strategy regarding further handling	BUC106	0.30
02/24/15	David B. Kurzweil	Conference with liquidation trustee	BUC106	0.60
02/24/15	David B. Kurzweil	Review and comment on cash reserves	BUC106	0.50
02/25/15	David Eastlake	Attend telephonically committee meeting (1.0); analyze plan/post-confirmation issues (.8); draft minutes for today's meeting (.4)	BUC114	2.20
02/25/15	Shari L. Heyen	Prepare for committee meeting (1.5); attend committee call (1.0)	BUC116	2.50
02/25/15	Shari L. Heyen	Conference with G. Barton (.5); conference with Fulbright regarding Australian directors (.5)	BUC116	1.00
02/25/15	Shari L. Heyen	Review AIX/AIDEA lawsuit	BUC113	0.20
02/25/15	Gail L. Jamrok	Review order continuing hearing on directors' request for reimbursement of fees and expenses and draft notice of continued hearing on same	BUC106	0.50
02/25/15	David B. Kurzweil	Preparation for and participate in committee conference call (1.6); conference with debtor's counsel (.8); review open issues and strategy for further handling (.4); review administrative claims material (.5)	BUC106	3.30
02/25/15	David B. Kurzweil	Review of confirmation order and plan	BUC116	0.40
02/25/15	Davis B. Poe	Review amended disclosure statement final order entered 1/13/15 in approving Chapter 11 plan of Buccaneer Resources LLC and its creditors to comment and discuss title relating to "Excluded Oil & Gas Leases" incorporated therewith (1.5); consult with S. Heyen regarding whether any contracts or agreements contained in said filing should be retained by creditors committee (.9)	BUC116	2.40
02/26/15	Shari L. Heyen	Follow up with Fulbright regarding administrative reserve and motion to modify (.2); telephone conference with J. Compton regarding update (.1)	BUC116	0.30
02/27/15	David B. Kurzweil	Review and comment on open issues	BUC106	0.30

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Total Time: 37.40

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>EXPENSE CODE</u>	<u>AMOUNT</u>
01/05/15	Search Criteria: (None); Document Type: Pacer Research Charges for January 2015	E106	\$ 0.50
01/05/15	Search Criteria: (None); Document Type: Pacer Research Charges for January 2015	E106	\$ 4.30
01/22/15	Search Criteria: (None); Document Type: Pacer Research Charges for January 2015	E106	\$ 0.80
01/30/15	Search Criteria: (None); Document Type: Pacer Research Charges for January 2015	E106	\$ 0.50
02/04/15	VENDOR: Document Tech/DTI Skyline/Esquire Li-ACH INVOICE#: 854140 DATE: 2/4/2015 Customer ID 10582 Job No 1501133 Re Monthly User Fee and Storage	E123	\$ 628.43
Total Expenses:			\$ 634.53

DVK:KJ
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Invoice No. 3878577
 File No. 153142.010000
 Bill Date : April 2, 2015

Unsecured Creditors Committee of
 Buccaneer Energy, LLC, et al
 c/o Tonya A. Jacobs, Chairperson
 Archer Drilling, L.L.C.
 10613 W. Sam Houston Pkwy., N., Suite 600
 Houston, TX 77064

Re: Case Representation

Legal Services through March 31, 2015:

	\$	20,591.50
Less Courtesy Discount:	\$	(2,059.15)
Total Fees:	\$	18,532.35

Expenses:

E123 - Service Company Charges	628.43	
Total Expenses:	\$	628.43

Current Invoice:	\$	19,160.78
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Previous Balance (see attached statement):	\$	221,770.20
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Total Amount Due:	\$	240,930.98
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Invoice No. 3878577
File No. 153142.010000

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
10/14/14	3761277	51,186.34	0.00	0.00	51,186.34
11/07/14	3775884	38,020.41	0.00	0.00	38,020.41
12/09/14	3802392	16,149.69	0.00	0.00	16,149.69
01/27/15	3834050	54,894.60	10,798.48	0.00	65,693.08
02/17/15	3849393	27,967.05	2.50	0.00	27,969.55
03/17/15	3871102	22,116.60	634.53	0.00	22,751.13
	Totals:	\$ 210,334.69	\$ 11,435.51	\$ 0.00	\$ 221,770.20

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Timekeeper Summary

<u>Shareholders:</u>	<u>Hours</u>	<u>Standard Rate</u>	<u>Amount</u>
Shari L. Heyen	7.60	795.00	6,042.00
David B. Kurzweil	4.70	845.00	3,971.50
Annapoorni R. Sankaran	1.10	640.00	704.00
Shareholders Subtotal:	13.40		10,717.50
<u>Associates:</u>			
David Eastlake	8.60	450.00	3,870.00
Lee B. Hart	15.20	395.00	6,004.00
Associates Subtotal:	23.80		9,874.00
Total Fees	37.20		20,591.50

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>TASK</u>	<u>HOURS</u>
03/02/15	David B. Kurzweil	Review of and comment on open issues for plan going effective	BUC116	0.40
03/02/15	David B. Kurzweil	Conference with committee members	BUC106	0.30
03/03/15	Shari L. Heyen	Telephone conference with J. Compton regarding admin - claims reserve (.3); review of debtor's motion regarding same (.2); update to UCC (.1)	BUC116	0.60
03/03/15	David B. Kurzweil	Review of issues for plan going effective and administrators claim	BUC106	0.40
03/04/15	David Eastlake	Update case calendar	BUC108	0.20
03/04/15	Lee B. Hart	Work on final fee application for GT	BUC110	1.10
03/04/15	Shari L. Heyen	Work with J. Boland regarding hearing on administrative claim reserve	BUC107	0.20
03/04/15	David B. Kurzweil	Review of status and further handling	BUC106	0.30
03/05/15	Lee B. Hart	Work on final fee application for GT	BUC110	4.90
03/05/15	David B. Kurzweil	Work on final fee application	BUC106	1.20
03/06/15	Lee B. Hart	Work on final fee application for GT	BUC110	4.30
03/06/15	David B. Kurzweil	Review and comment on issues for claim reserve hearing	BUC106	0.70
03/09/15	David Eastlake	Analyze plan/post-confirmation issues (1.7); prepare for today's hearing (1.6); attend court hearing (.5); post-hearing conferences with opposing counsel and liquidating trustee (.8); review revised mutual releases (.5)	BUC116	5.10
03/09/15	Lee B. Hart	Work on final fee application for GT	BUC110	4.30
03/09/15	Shari L. Heyen	Prepare for and attend administrative claims reserve hearing	BUC116	3.30
03/09/15	Shari L. Heyen	Update to committee regarding outcome of administrative claim reserve hearing	BUC116	0.10
03/09/15	David B. Kurzweil	Review and comment on claims reserve	BUC106	0.50
03/09/15	David B. Kurzweil	Review and comment on status of directors reimbursement	BUC106	0.30

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03/09/15	Annapoorni R. Sankaran	Discussion with S. Heyen and D. Eastlake regarding treatment of potential administrative claim of counsel for D&Os under plan to prepare for hearing (.7); email correspondence regarding same (.4)	BUC116	1.10
03/10/15	David Eastlake	Update case calendar	BUC106	0.20
03/11/15	David Eastlake	Attend to post-confirmation/pre-effective date closing issues (1.1); telephone conference with J. Boland, B. Gaston and S. Heyen regarding same (.2); review correspondence from T. Kirkendall, J. Boland and A. Power regarding same (.4); prepare mutual releases to be signed by committee chair (.4)	BUC116	2.10
03/11/15	Shari L. Heyen	Attend to closing by working with case professionals (Fulbright, Conway, Porter Hedges, Kirkendall, Compton, Andrews Kurth, etc.)	BUC116	2.90
03/11/15	David B. Kurzweil	Review of status and open matters for effective dates	BUC106	0.40
03/12/15	David Eastlake	Correspondence with J. Boland regarding closing documents	BUC116	0.30
03/12/15	Shari L. Heyen	Finalize closing	BUC105	0.50
03/13/15	David Eastlake	Correspondence with J. Boland regarding plan effective date (.2); correspondence with J. Compton regarding same (.1); review notice of effective date of plan (.2)	BUC116	0.50
03/13/15	David B. Kurzweil	Review of status of plan effective date and review of emails	BUC106	0.20
03/31/15	David Eastlake	Attend to fee application issues	BUC110	0.20
03/31/15	Lee B. Hart	Work in final application for allowance and payment of fees and expenses for GT	BUC110	0.60

Total Time: 37.20

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>EXPENSE CODE</u>	<u>AMOUNT</u>
03/04/15	VENDOR: Document Tech/DTI Skyline/Esquire Li-ACH INVOICE#: 859899 DATE: 3/4/2015 Customer ID 10582 Job No 1502122 Montly user Fee and Storage Fee	E123	\$ 628.43
Total Expenses:			\$ 628.43

DVK:KJ
Tax ID: 13-3613083